Bloomfield, New Jersey
January 4, 1993

A Regular Meeting of the Board of Education of the Township of Bloomfield was held in the Library/Media Center of Bloomfield High School on Monday, January 4, 1993.

The meeting was called to order at 8:00 p.m. by President Frawley.

The following meeting notice was read:

> The time, date and location of this meeting were mailed to THE INDEPENDENT PRESS, BLOOMFIELD LIFE, THE NEWARK STAR LEDGER and THE NORTH JERSEY HERALD & NEWS on December 8, 1992, posted on the bulletin board in the lobby of the School Administration Building on December 8, 1992, and delivered to the Township Clerk of the Township of Bloomfield on December 8, 1992.

Board members present were:	Mrs. Virginia Frawley Mr. Thomas Barton Mr. Jay J. Baumgardner Mrs. Josephine Cerone Mr. Richard F. Curcio Mrs. Annette D'Angelo Mr. Richard Galioto Mr. Michael Rabasca
Absent:	Mr. Ronald F. Sliwinski
Staff members present were:	Mr. Edward Glickman Mr. Richard L. Harvey Mr. Ralph H. Goodwin Dr. Elaine Tryjankowski Ms. Lois Capobianco Mr. Gary Weisman Dr. Carole Kernan Mrs. Karen Mulroe

There were sixteen interested citizens present.

The Pledge of Allegiance to the American Flag was led by President Frawley.

The meeting was opened for hearing of the public on agenda items. There was none.

Ms. Capobianco explained the new state-mandated Beginning Teacher Induction Program. Board member questions and comments followed.

Upon motion of Mrs. Cerone, seconded by Mr. Curcio, the Board unanimously approved the Monthly Suspension Reports for December 1992.

Upon motion of Mr. Barton, seconded by Mrs. D'Angelo, the Board considered the following resolutions:

"RESOLVED, that the Bloomfield Board of Education approves the Appointments listed below:

Certified

Anne Carlucci	Middle School Special Education New Position BA Step 1 - $27,550 Effective 1/5/93

Non-Certified

Roseann Malcolm	Lunchroom Aide, Oak View New Position, Effective 1/4/93
Steven Partenio	Co-Operative Ed. Student Central Office/PM Rate: $6.00 per hr. Effective 1/12/93"

"RESOLVED, that the Bloomfield Board of Education approves the Leave of Absence listed below:

Carol Thomas	Science, Middle School Child Rearing Leave of Absence Effective 2/1/93 to 6/30/93"

"RESOLVED, that the Bloomfield Board of Education approves the Student Teacher listed below:

Steven Jenkins (Montclair State)	High School, Physical Education George Middleton, 4/5-5/21/93"

"RESOLVED, that the Bloomfield Board of Education approves the Substitutes listed below:

David Apap	Custodial	
Elizabeth Osborne	Teacher	County Certificate
John Montesano	Teacher	County Certificate
Wendy Moses	Teacher	Elementary
Arthur Cuffari	Teacher	County Certificate
Pearl Donaldson	Teacher	Elementary
Sharon Brady	Teacher	Special Education
Athea Willis	Teacher	County Certificate
Lisa Mangine	Teacher	County Certificate"

"RESOLVED, that the Bloomfield Board of Education approves the Extra Compensation as listed below:

NAME(S): Jack Giordano — LOCATION: Watsessing
PROGRAM: Differential Pay — DATE: 11/23-12/15/92
COMMENT: 17 days @ 7.20 per day = $122.40

NAME(S): Stella Menzel — LOCATION: High School
PROGRAM: $5000 Clerical Support for Substance Awareness Coordinator/3 Core Teams — DATE: 9/1/92 to 6/30/93
COMMENT: $10.98 hourly rate as per contract up to 8 hrs. daily
$16.47 hourly rate for each additional hour over and above the 8 hr. day
Drug Free School and Community Act Grant/92-93"

The roll was called and the vote was:

YES - Mrs. Frawley
Mr. Barton
Mr. Baumgardner
Mrs. Cerone
Mr. Curcio
Mrs. D'Angelo
Mr. Galioto
Mr. Rabasca

ABSENT - Mr. Sliwinski

(Carried unanimously)

Upon motion of Mrs. Cerone, seconded by Mr. Rabasca, the Board approved the following resolution:

"WHEREAS, the State Board of Education has adopted regulations that require all newly prepared teachers (provisional teachers) to serve their first year of employment under a one-year Provisional Certificate; and

WHEREAS, the State Board's regulations require employing school districts to provide the provisional teachers they hire with:

1. the guidance of a Support Team comprised at minimum of the school principal and an experienced mentor teacher; and

2. evaluations of the provisional teacher's classroom performance, to be used by the State Board of Examiners after the teacher's first year as the basis for issuing a Standard Certificate to the new teacher; and

WHEREAS, the New Jersey Legislature, with approval of the Governor, has enacted a law requiring each district board of education to adopt a plan for implementing these requirements in September 1993 for any provisional teachers it might choose to employ; now

THEREFORE BE IT RESOLVED, that the Bloomfield Board of Education hereby approves the use of the short-form plan of the Department of Education (copy enclosed); and

BE IT FURTHER RESOLVED, that the Bloomfield Public School District hereby agrees to submit a completed, signed copy of this plan to the State Department of Education each time the district employs a provisionally certified teacher; and

BE IT FURTHER RESOLVED, that the Bloomfield Public School District will adhere to the terms of the plan in providing an Induction Program for each provisional teacher it hires; and

BE IT FURTHER RESOLVED, that the Bloomfield Public School District hereby declares its readiness to implement the terms of the plan in September 1993 for any provisional teachers the district might choose to employ; and

BE IT FURTHER RESOLVED, that the Bloomfield Public School District declares its intention to consider provisional teaching candidates for employment in September 1993, in fair competition with other qualified candidates; and

BE IT FURTHER RESOLVED, that the adoption of this resolution in no way precludes the Bloomfield Public School District from employing experienced, fully certified teachers, for whom induction programs are not required, in situations where such individuals are judged to be the best qualified job candidates."

(Carried unanimously)

DEPARTMENT OF EDUCATION
CN 500
TRENTON, N.J. 08625-0500

JOHN ELLIS, COMMISSIONER

PROVISIONAL TEACHER PROGRAM

TRAINING, SUPPORT AND EVALUATION CONTRACT FOR HOLDERS OF CERTIFICATES OF ELIGIBILITY WITH ADVANCED STANDING

The New Jersey Department of Education and the Bloomfield School District hereby agree to provide a program of training, support and evaluation required in N.J.A.C. 6:11-5 for _____, SS# _____, who has accepted employment as an eligible Provisional Teacher, in accord with the following terms and conditions:

A. **The New Jersey Department of Education agrees to:**

1. issue a provisional certificate to above named provisional teacher valid for a period of one year beginning September 1, 1993;
2. provide the district with guidelines for the operation of a Provisional Teacher Program and standardized evaluation forms; and
3. based upon the recommendation of the district, render a determination regarding the issuance of a standard certificate to the above named provisional teacher upon successful completion of the Provisional Teacher Program.

B. **The above named school district agrees to:**

1. employ the following provisional teacher:

   _____, teacher

   _____, grade and subject

2. form a Support Team comprised of the following, **(WHOSE RESUMES ARE ATTACHED):***

   _____, principal;

   _____, experienced teacher;

   _____, and

   _____.

3. make payments to support team members as specified in state guidelines; and
4. forward to the provisional teacher information from the New Jersey Department of Education which is pertinent to his/her status as a provisional teacher.

C. **Members of the District Support Team agree to:**

1. share responsibility for supporting and assisting the provisional teacher at least nine times during his/her first year of employment as specified in state regulations and guidelines;
2. conduct the required three formal evaluations of the provisional teacher using standardized state criteria in accord with state regulations and guidelines;
3. submit the appropriate evaluation forms and recommendation for certification to the Division of Teacher Preparation and Certification at the completion of the training program; and
4. provide to the provisional teacher training, guidance and assistance for his/her professional development.

Signed,

_____ _____ _____ _____

Secretary, State Board of Examiners Date Superintendent Date

_____ _____

Director, Office of Teacher Education Date

* _____ WITHOUT RESUMES _____ RESUMES MUST BE INCLUDED.

Upon motion of Mrs. Cerone, seconded by Mr. Curcio, the Board considered the following resolution:

"RESOLVED, that the Bloomfield Board of Education approves the out-of-district placements for the following students. The names of the students are on file in the Superintendent's Office and the Office of Special Education.

1. #8743 Name of School: Children's Institute
51 Old Road
Livingston NJ 07030

Eff. date of Placement: January 5, 1993

Pro-Rated Tuition - $12,180.00 - Transportation provided by the Bloomfield Board of Education.

*Tuition from January 5, 1993 thru June, 1993

2. #8240 Name of School: Lakeview Learning Ctr
970 Black Oak Ridge Rd
P.O. Box 4500
Wayne, NJ 07470-4500

Eff. date of Placement: January 11, 1993

Pro-Rated Tuition - $12,540.00 - Transportation provided by the Bloomfield Board of Education.

*Tuition from January 11, 1993 thru June, 1993"

(Motion carried)

Upon motion of Mr. Rabasca, seconded by Mrs. Cerone, the Board approved the following resolution:

"RESOLVED, that the Bloomfield Board of Education approves the acceptance of funding for fiscal year 1993 under the ESSIA Chapter I Program in the amount of $432,176.00."

(Carried unanimously)

STATE OF NEW JERSEY
DEPARTMENT OF EDUCATION
CN 500
TRENTON, N.J. 08625-0500

DIVISION OF EDUCATIONAL PROGRAMS AND STUDENT SERVICES
LUIS J. SALGADO, ASSISTANT COMMISSIONER

JOHN ELLIS, COMMISSION

August 3, 1992

TO: Chief School Administrator

FROM: Luis J. Salgado, Ed.D., Assistant Commissioner
Division of Educational Programs and Student Services

SUBJECT: Approval of FY 1993 ESSIA Chapter 1 Program Application

The FY 1993 ESSIA Chapter 1 Program Application for Bloomfield School District was reviewed by staff and has received program approval for $432,176.00.

The federal funds for your agency are approved for expenditure as of the above date.

If you have any questions, please contact Darlene Mincy, acting manager, Bureau of Basic Skills at (609) 292-8390.

LJS/DM/sm:14/0628Z
c: County Superintendent
Board Secretary
Basic Skills Coordinator
Bureau of Basic Skills
Division of Finance

AUG 2 7 1992

Upon motion of Mr. Curcio, seconded by Mrs. D'Angelo, the Board considered the following resolution:

"RESOLVED, that the Bloomfield Board of Education approves the acceptance of funding under the Dwight D. Eisenhower Mathematics and Science Education Act for 1992/1993 for the public schools and non-public schools in Bloomfield in the amount of $16,085.00 as per the attached budget."

(Carried unanimously)

STATE OF NEW JERSEY
DEPARTMENT OF EDUCATION
CN 500
TRENTON, N.J. 08625-0500

DIVISION OF EDUCATIONAL PROGRAMS AND STUDENT SERVICES
LUIS J. SALGADO, ASSISTANT COMMISSIONER

JOHN ELLIS, COMMISSIONER

DWIGHT D. EISENHOWER MATHEMATICS AND SCIENCE EDUCATION ACT

NOTIFICATION OF ALLOCATION AMOUNT

TO: Chief School Administrator

School District _____

County _____

FROM: Commissioner of Education

DATE: Novembe 23 19

RE: Notification of Approval for $ 16 85 00 Allocation

The above indicated dollar amount is your school district's Eisenhower entitlement for 1992-93. The figure includes the money for the participant nonpublic schools (if any) in your district. If you have any questions concerning your dollar entitlement, they should be submitted in writing within 30 days of the Notification Date listed above.

LEA's must obligate funds by September 30, 1994.

Payments will be made in accordance with section 74.61(e) (E.D.G.A.R.).

If you have any questions on funding, please call (609) 292-4455.

JE/LJS/ml:2/9920G
c: Chief School Administrator (White)
Board Secretary (Blue)
District Contact Person for Eisenhower (Green)
County Superintendent (Canary)
Division of Finance (Pink)
File (Goldenrod)

Upon motion of Mr. Rabasca, seconded by Mrs. Cerone, the Board considered the following resolution:

"BE IT RESOLVED, that the Bloomfield Board of Education authorizes LAN Associates of Hawthorne, New Jersey, to conduct additional underground storage tank site investigation services at Foley Field at a cost not to exceed $3,300.00; and

BE IT FURTHER RESOLVED, that the Bloomfield Board of Education authorizes LAN Associates to conduct all other necessary procedures (monitoring well installations, boring, sampling, laboratory analyses) at an estimated cost of $6,700.00."

(Carried unanimously)

Upon motion of Mrs. D'Angelo, seconded by Mrs. Cerone, the Board unanimously approved revised Policy No. 2312, "Class Size," on first reading.

Superintendent Glickman recognized teacher Carole Forbes who is retiring and congratulated her for her services as an outstanding teacher.

Mr. Curcio asked what the plans are for renovation of our fields, etc. since the Green Acres Proposal was not adopted. Mr. Glickman replied that no money has been budgeted and that the needs are being reviewed for the 1993-94 budget and/or the ECIA Lease Purchase Plan. Mrs. D'Angelo requested a memo listing the needs and proposed remedies for the athletic facilities.

Mr. Harvey and Mr. Glickman discussed the present building use policy. Board members agreed to review the use of our buildings, including use by the Bloomfield Adult School.

Board members received an In-Service Program Schedule.

The meeting was opened for public comment.

Carole Forbes, a teacher at Carteret School, spoke on the Elementary Mentor Program.

Bill Smith, of Elizabeth Court, gave an update on the Elementary Basketball Program and spoke on the Soccer Booster Club Basketball Program.

Upon motion of Mr. Barton, seconded by Mrs. D'Angelo, the Board approved the following resolution:

"BE IT HEREBY RESOLVED pursuant to N.J.S. 10:4-13 and 10:4-12 that the Bloomfield Board of Education hold a closed session on January 4, 1993, at the close of the scheduled meeting regarding personnel matters.

It is expected that the discussion undertaken in this closed session can be made public at the time official action is taken."

(Carried unanimously)

Upon motion of Mr. Curcio, seconded by Mrs. D'Angelo, the Board unanimously approved the following resolution:

"BE IT HEREBY RESOLVED pursuant to N.J.S. 10:4-13 and 10:4-12 that the Bloomfield Board of Education hold a closed session on January 11, 1993, at 7:30 p.m. regarding personnel matters.

It is expected that the discussion undertaken in this closed session can be made public at the time official action is taken."

There being no further business to come before the Board, this meeting was unanimously adjourned at 9:40 p.m.

Respectfully submitted,

Richard L. Harvey

Richard L. Harvey
Secretary

RECEIVED
AUG 10 1993
BLOOMFIELD PUBLIC LIBRARY

Bloomfield, New Jersey
January 11, 1993

A Workshop Meeting of the Board of Education of the Township of Bloomfield was held in the Library/Media Center of Bloomfield High School on Monday, January 11, 1993.

The meeting was called to order at 8:00 p.m. by President Frawley.

The following meeting notice was read:

> The time, date and location of this meeting were mailed to THE INDEPENDENT PRESS, BLOOMFIELD LIFE, THE NEWARK STAR LEDGER and THE NORTH JERSEY HERALD & NEWS on December 8, 1992, posted on the bulletin board in the lobby of the School Administration Building on December 8, 1992, and delivered to the Township Clerk of the Township of Bloomfield on December 8, 1992.

Board members present were:
Mrs. Virginia Frawley
Mr. Thomas Barton (10:20p.m.)
Mr. Jay J. Baumgardner
Mrs. Josephine Cerone(8:07p.m.)
Mr. Richard F. Curcio
Mrs. Annette D'Angelo
Mr. Richard Galioto
Mr. Michael Rabasca
Mr. Ronald Sliwinski

Staff members present were:
Mr. Edward Glickman
Mr. Richard L. Harvey
Mr. Ralph H. Goodwin
Dr. Elaine Tryjankowski
Dr. Carole Kernan
Mr. Jack Szabo
Ms. Judy Graef
Mr. Spencer Tracey
Mr. Roger Marchegiano

There were two interested citizens present.

The Pledge of Allegiance to the American Flag was led by President Frawley.

Dr. Kernan gave an introductory overview of the student population at the high school, and, in general, the courses being taken. She reviewed courses classified as "college preparatory" versus comprehensive or general. She discussed a proposal to change the classifications of college preparatory and technical, academic or technical, applied.

Mr. Szabo spoke on the high school budgets for 1993=1994 for Business Education, Technology, Mathematics and Computer Education.

Ms. Graef reviewed the present program and equipment in the business education department. She proposed purchasing new PC's and upgraded software for 1993/1994 and the sharing of some programs with the mathematics department. She discussed providing for business education needs through a network or stand alone basis. Board members questions followed.

Mr. Tracey discussed the technology department's budget and plans for the next school year and the future. Board member questions and comments followed.

Mr. Marchegiano discussed the mathematics department's budget and gave an overview of the program. Board member questions followed.

Mr. Barton arrived at 10:20 p.m.

Mr. Marchegiano discussed the computer science course program at the high school and answered questions from Board members.

Board members received the following information items: Challenge to the State Aid Funding Formula, an invitation to a dinner honoring Dr. Mary Lee Fitzgerald, announcement of attendees at a budget conference in Philadelphia, and an announcement of an ECSBA Dinner/Program entitled *Your Key to Understanding Intermediate School Law*.

Upon motion of Mr. Curcio, seconded by Mrs. D'Angelo, the Board considered the following resolution:

> "BE IT HEREBY RESOLVED pursuant to N.J.S. 10:4-13 and 10:4-12 that the Bloomfield Board of Education hold a closed session on January 11, 1992, at the close of the scheduled meeting regarding personnel and negotiations matters.
>
> It is expected that the discussion undertaken in this closed session can be made public at the time official action is taken."

(Carried unanimously)

Upon motion of Mr. Rabasca, seconded by Mr. Curcio, the Board approved the following resolution:

> "BE IT HEREBY RESOLVED pursuant to N.J.S. 10:4-13 and 10:4-12 that the Bloomfield Board of Education hold a closed session on January 25, 1992, at the close of the scheduled meeting regarding personnel matters.
>
> It is expected that the discussion undertaken in this closed session can be made public at the time official action is taken."

(Carried unanimously)

There being no further business to come before the Board, upon motion of Mr. Curcio, seconded by Mr. Sliwinski, this meeting was unanimously adjourned at 10:58 p.m.

Respectfully submitted,

Richard L. Harvey

Richard L. Harvey
Secretary

RECEIVED
AUG 1 [illegible]
BLOOMFIELD PUBLIC LIBRARY

Bloomfield, New Jersey
January 25, 1993

A Regular Meeting of the Board of Education of the Township of Bloomfield was held in the Library/Media Center of Bloomfield High School on Monday, January 25, 1993.

The meeting was called to order at 8:06 p.m. by President Frawley.

The following meeting notice was read:

> The time, date and location of this meeting were mailed to THE INDEPENDENT PRESS, BLOOMFIELD LIFE, THE NEWARK STAR LEDGER, and THE NORTH JERSEY HERALD & NEWS on December 8, 1992, posted on the bulletin board in the lobby of the School Administration Building on December 8, 1992, and delivered to the Township Clerk of the Township of Bloomfield on December 8, 1992.

Board members present were:	Mrs. Virginia Frawley
	Mr. Thomas Barton
	Mr. Jay J. Baumgardner
	Mrs. Josephine Cerone
	Mr. Richard F. Curcio
	Mrs. Annette D'Angelo
	Mr. Richard Galioto
	Mr. Ronald Sliwinski
Absent:	Mr. Michael Rabasca
Staff members present were:	Mr. Edward Glickman
	Mr. Richard L. Harvey
	Dr. Elaine Tryjankowski
	Mr. Ralph Goodwin
	Mr. Gary Weisman
	Dr. Carole Kernan
	Mrs. Karen Mulroe
	Ms. Lois Capobianco

There were eight elementary school principals and nineteen interested citizens and present.

The Pledge of Allegiance to the American Flag was led by President Frawley.

The meeting was opened for hearing of the public regarding agenda items. There was none.

Two high school students representing the Class of 1993 discussed a senior class trip proposal which has been denied by High School Principal Szabo and Superintendent Glickman on grounds that it is not an educational trip. A petition signed by members of the Class of 1993 was presented to Mrs. Frawley.

Dr. Kernan introduced Mr. Icklan, Principal of Demarest School, and Mr. Barton, Principal of Franklin School, who presented an overview and explanation of the elementary budget. Extensive Board member questions and discussion followed. Mr. Icklan and Mr. Barton responded to these questions.

Upon motion of Mrs. Cerone, seconded by Mr. Barton, the Board unanimously approved the Fire Exit Drill Report for December 1992.

Upon motion of Mr. Curcio, seconded by Mr. Barton, the Board considered the following resolutions:

"RESOLVED, that the Bloomfield Board of Education approves the Appointment listed below:

Certified

Karen Geddis	Instructional Aide, Carteret School Effective 1/26/93 New Position/$12,400"

"RESOLVED, that the Bloomfield Board of Education approves the Salary Change listed below:

Iris Levenstein	From $57,500	To $58,000
	(MA+30 step 1	- 57,000
	Longevity	- 500
	Multi Building-	500)"

"RESOLVED, that the Bloomfield Board of Education approves the Leave of Absence listed below:

Lisa Lee	Resource Room, Carteret School Rescind: Compensated Maternity Disability Effective 1/11/93 to 2/12/93 In its place: Compensated Maternity Disability Effective 1/4/93 to 2/1/93"

"RESOLVED, that the Bloomfield Board of Education approves the Resignations listed below:

Non-certified

Valerie Petrozzino	Lunchroom Aide, Brookdale Effective 1/11/93 Accepted employment elsewhere
Donna Ferruggia	Lunchroom Aide, Brookdale Effective 1/19/93 Accepted employment elsewhere"

"RESOLVED, that the Bloomfield Board of Education approves the Substitutes as listed below:

Talia Edi	Teacher	County Certificate
John Herson	Teacher	General Business
Stanley Cohen	Teacher	County Certificate
Heatherlynn Smith	Teacher	County Certificate
Theresa Daly	Teacher	Special Education
Donnalee Daudelin	Teacher	Social Studies
Richard Perello	Teacher	County Certificate
Helen Petrucci	Teacher	Elementary/Mathematics
Denise Price	Teacher	County Certificate
Suzanne Moody	Teacher	Elementary
Lynn DeLuca	Teacher	County Certificate
Kelly Stevens	Teacher	Special Education
Mark Landolfi	Teacher	County Certificate
Michele D'Ambola	Teacher	County Certificate
Charles Schaedel	Teacher	County Certificate
Marc Vicari	Teacher	County Certificate
Laura LoMonte	Teacher	County Certificate
Lisa Luberto	Teacher	Special Education
Donna Ferruggia	Lunchroom Aide	
Donna Hall	Lunchroom Aide	
Marilyn Castellano	Lunchroom Aide"	

"RESOLVED, that the Bloomfield Board of Education approves the Terminal Leave Pay as listed below:

Certified

Frank Wodzinski	Payment of accumulated sick time under the provision of the contract between the Board of Education and the Bloomfield Education Association, Article 17-A-4 63.5 days @ 60.00 = $3810"

"RESOLVED, that the Bloomfield Board of Education approves the Tuition Reimbursements listed below:

Maryanne Melnyk	Montclair State	3 credits/$408.00
Diane Fortunato	Jersey City State	3 credits/$387.00
Marcia Napolitano	Montclair State	6 credits/$816.00
Linda Melchiorre	Kean College	3 credits/$376.50
Patricia Love	Montclair State	3 credits/$408.00
Roberta DelloRusso	Montclair State	3 credits/$408.00
Ellen Belkewitch	Montclair State	6 credits/$816.00
Rosanne Bornstein	Montclair State	3 credits/$408.00
Joyce Kazoun	Montclair State	3 credits/$408.00
Marianne Mauriello	William Paterson	3 credits/$408.00
John Szabo	Seton Hall	3 credits/$750.00"

The roll was called and the vote was:

YES - Mrs. Frawley
Mr. Barton
Mr. Baumgardner
Mrs. Cerone
Mr. Curcio
Mrs. D'Angelo
Mr. Galioto
Mr. Sliwinski

NO - None

ABSENT - Mr. Rabasca

(Motion carried)

Upon motion of Mr. Curcio, seconded by Mrs. Cerone, the Board considered the following resolution:

"RESOLVED, that the Board of Education approves the employment of additional teachers for the balance of the 1992/1993 school year as listed below:

1. .5 Resource Room teacher at Watsessing School to be funded through 94-142 IDEA B funds.

2. One full-time speech therapist to be funded through 94-142 IDEA B funds."

(Carried unanimously)

Upon motion of Mrs. Cerone, seconded by Mrs. D'Angelo, the Board considered the following resolution:

"Recommending that the Bloomfield Board of Education approves the establishment of new scholarships at the high school as listed below:

1. Edith Celluro Memorial Scholarship

2. English Department Scholarship"

(Carried unanimously)

Upon motion of Mr. Curcio, seconded by Mrs. Cerone, the Board approved the following resolution:

"RESOLVED, that the Bloomfield Board of Education approves the In-District placement for the following student. The name of the student is on file in the Superintendent's Office and the office of the Director of Special Education.

1. #8867 Name of School: Bloomfield Middle School
V. E. S. T. Program
60 Huck Road
Bloomfield NJ 07003

Eff. date of Placement: January 27, 1993

Cost: $9209.60* - Transportation provided by the Orange School District

*Pro-Rated January 27, 1993 thru June 1993."

(Carried unanimously)

Upon motion of Mrs. Cerone, seconded by Mr. Baumgardner, the Board considered the following resolution:

"RESOLVED, that the Bloomfield Board of Education approves two new special education classes as listed below:

* One class for Neurologically Impaired (N.I.) students at the Middle School

* One class for Multiply Handicapped (M.H.) students at Carteret School"

(Carried unanimously)

Upon motion of Mr. Sliwinski, seconded by Mr. Galioto, the Board approved the following resolution:

"RESOLVED, that the Board of Education approves the Master Payroll for Teachers for the 1992/1993 school year as per the salary guide for this year as adopted by the Board of Education and listed below."

(Carried unanimously)

MASTER PAYROLL
for
TEACHING STAFF

1992/1993 SCHOOL YEAR

Name	Location	Salary
ACOCELLA, MARY ANNE (NT)	BERKELEY SCHOOL - 10/05/92 -	25,632.00
ALTWARG, DOROTHY ANN	BERKELEY SCHOOL	55,900.00
ANDRIOLO, JULIA	BERKELEY SCHOOL	49,850.00
ARMONA, RICHARD J.	BERKELEY SCHOOL	47,325.00
AVENA, MARIA	BERKELEY SCHOOL	34,800.00
CAMERON, CAROL A.	BERKELEY SCHOOL	49,850.00
D'ALESSIO, ANITA	BERKELEY SCHOOL	57,725.00
FLYNN, KATHRYN	BERKELEY SCHOOL	34,800.00
GIBBS, JUDITH A. (NT)	BERKELEY SCHOOL	32,300.00
HERSHEY, VIRGINIA	BERKELEY SCHOOL	56,425.00
KLINGLER, JOANNE M.	BERKELEY SCHOOL	40,550.00
MAURIELLO, MARIANNE P.	BERKELEY SCHOOL	33,500.00
MEGIBOW, JOAN	BERKELEY SCHOOL	47,925.00
MILLER, PATRICIA I.	BERKELEY SCHOOL	47,325.00
PETERS JR., ANDREW	BERKELEY SCHOOL	56,425.00
POLTON, ROBERTA	BERKELEY SCHOOL	45,250.00
ROGERS, BRENDA L.	BERKELEY SCHOOL	47,100.00
SCIARELLO, MARILA C.	BERKELEY SCHOOL	48,225.00
ZAWACKI, TERESA	BERKELEY SCHOOL	46,800.00

Name	Location	Salary
AGRIFOLIO, KAREN	BROOKDALE SCHOOL	34,800.00
BOOTH, MARGARET E.	BROOKDALE SCHOOL	47,625.00
DLUGASCH, JUDITH	BROOKDALE SCHOOL	37,600.00
FALLER, ELAINE A.	BROOKDALE SCHOOL	46,800.00
GARTH, ALPHA M.	BROOKDALE SCHOOL	57,725.00
GROOME, SUSAN L.	BROOKDALE SCHOOL	34,800.00
INGIANNI, PATRICIA A.	BROOKDALE SCHOOL	34,800.00
JACOBS, CATHERINE A.	BROOKDALE SCHOOL	47,325.00
MATTURRI, GRACE V.	BROOKDALE SCHOOL	34,800.00
MC NEIL, BRENDA	BROOKDALE SCHOOL	51,975.00
RABINER, JUDITH	BROOKDALE SCHOOL	54,250.00
ROSS, KAREN M. (NT)	BROOKDALE SCHOOL	32,950.00
SCIARRILLO, MARY R. (NT)	BROOKDALE SCHOOL	25,270.00
SCOTT, LYNNE E.	BROOKDALE SCHOOL	51,450.00
SHELICHACH, DONNA M.	BROOKDALE SCHOOL	36,100.00
WALSH, CAROL M.	BROOKDALE SCHOOL	47,925.00

Name	Location	Salary
BRENT, SHERRI	CARTERET SCHOOL	51,450.00
COLLINS, MURIEL J.	CARTERET SCHOOL - 9/1 - 9/30/92 -	4,857.50
CORRADI, YVETTE L. (NT)	CARTERET SCHOOL	28,800.00
DANZI, PHYLLIS	CARTERET SCHOOL	47,325.00
FERRIOL, KENNETH (NT)	CARTERET SCHOOL	28,800.00
FORBES, CAROLE V.	CARTERET SCHOOL	47,325.00
FORTUNATO, DIANE	CARTERET SCHOOL	35,250.00
GALLAGHER, THEODORA H.	CARTERET SCHOOL	48,225.00
KAZOUN, JOYCE	CARTERET SCHOOL	51,975.00
LEE, LISA (NT)	CARTERET SCHOOL	36,100.00
PASTORINO, LINDA	CARTERET SCHOOL	46,800.00
ROSAMILIA, DAWN M. (NT)	CARTERET SCHOOL	28,800.00
ROSELLI, JAMES D. (NT)	CARTERET SCHOOL - 10/01/92 -	26,910.00
SHEPHERD, JEANNE	CARTERET SCHOOL	37,600.00
TUTUNJIAN, JUNE A. (NT)	CARTERET SCHOOL - 10/08/92 -	12,606.00
VECCHIONE, LINDA M.(NT)	CARTERET SCHOOL	33,800.00
WALKER, WENDY O.	CARTERET SCHOOL	47,100.00
SCHEFFLER, JOANN (NT)	CARTERET SCHOOL - 1/15/93 -	16,445.00

Name		Location	Salary
ANTOLINO, DEBRA		DEMAREST SCHOOL	39,700.00
BELKEWITCH, ELLEN		DEMAREST SCHOOL	35,450.00
BRUNS, ROY T.		DEMAREST SCHOOL	57,025.00
CANDARELLA, CHRISTINE	(NT)	DEMAREST SCHOOL	34,800.00
CARROLL, MAUREEN D.		DEMAREST SCHOOL	46,850.00
CUNDARI, IRENE E.		DEMAREST SCHOOL	47,925.00
DIANA, LEONARD A.		DEMAREST SCHOOL	56,425.00
KORZENIOWSKI, CAROL ANN		DEMAREST SCHOOL	35,450.00
MATTIA, MICHAEL J.		DEMAREST SCHOOL	57,725.00
MC KEE, CYNTHIA J.		DEMAREST SCHOOL	47,450.00
PARISI, GINA		DEMAREST SCHOOL	37,750.00
PIETRUCHA, WENDY G.	(NT)	DEMAREST SCHOOL	35,250.00
SALERNO, ELIZABETH A.		DEMAREST SCHOOL	47,100.00
SCHMITZ, JANET K.		DEMAREST SCHOOL	52,575.00
SCHULTE, MARGARET R.		DEMAREST SCHOOL	47,625.00
SEYMOUR, CAROLYN B.		DEMAREST SCHOOL	47,625.00
TAMAR, LINDA G.		DEMAREST SCHOOL	46,800.00
THOMSON, ELAINE M.	(NT)	DEMAREST SCHOOL	34,800.00
TOBIE, MARIA R.		DEMAREST SCHOOL	57,025.00
ZEUNER, MARGARET M.	(NT)	DEMAREST SCHOOL	33,500.00

Name		Location		Salary
CARIDAD, BONNY		FAIRVIEW SCHOOL		46,800.00
EHRET, COLLEEN M.	(NT)	FAIRVIEW SCHOOL		28,800.00
GERBER, GAY		FAIRVIEW SCHOOL		51,450.00
GIAQUINTO, KATHLEEN		FAIRVIEW SCHOOL		17,400.00
HAMPTON, CYNTHIA J.	(NT)	FAIRVIEW SCHOOL	- 9/14/92	- 28,853.00
HANLEY, ROSE F.		FAIRVIEW SCHOOL		47,325.00
LOMBARDY, ROBERT V.		FAIRVIEW SCHOOL		47,100.00
MALANGA, JOSEPH L.		FAIRVIEW SCHOOL		49,850.00
MARSDEN, SHARON		FAIRVIEW SCHOOL		47,450.00
MICHALES, NANCY		FAIRVIEW SCHOOL		37,600.00
MORGAN, JANE G.	(NT)	FAIRVIEW SCHOOL	- 11/16/92	- 21,600.00
MORO, CAROL ANN		FAIRVIEW SCHOOL		47,325.00
ORCIUOLI, JO ANN K.		FAIRVIEW SCHOOL		47,100.00
SIMON, LINDA		FAIRVIEW SCHOOL		51,975.00
SITEK, JOANNE B.		FAIRVIEW SCHOOL		52,575.00
SOCHON, JUDITH E.		FAIRVIEW SCHOOL		37,900.00
TAYLOR, ELLEN L.		FAIRVIEW SCHOOL		34,800.00
TCHIR, OLGA D.		FAIRVIEW SCHOOL		51,975.00
TONNIES, PAMELA		FAIRVIEW SCHOOL		51,975.00

Name		Location	Salary
ALVES, ROSEMARY		FRANKLIN SCHOOL	45,250.00
BLASKEWICZ, ANDREW J.		FRANKLIN SCHOOL	56,425.00
BRENNAN, BARBARA ANN		FRANKLIN SCHOOL	46,800.00
CARUSO JR., DANIEL M.		FRANKLIN SCHOOL	47,925.00
CERRATO, CHRISTINE		FRANKLIN SCHOOL	47,925.00
DI CANIO, PETER F.		FRANKLIN SCHOOL	39,400.00
DROCZ, KAREN		FRANKLIN SCHOOL	42,300.00
HECKEL, JEANETTE		FRANKLIN SCHOOL	47,325.00
LUCHEJKO, SUSAN		FRANKLIN SCHOOL	47,325.00
MEYERS, SHERYL L.		FRANKLIN SCHOOL	34,800.00
MOSSIGE, DORIS H.		FRANKLIN SCHOOL	48,925.00
NAPOLITANO, MARCIA L.		FRANKLIN SCHOOL	47,325.00
RICHARDSON, LYNNE K.		FRANKLIN SCHOOL	36,100.00
SLUSARCZYK, JEAN		FRANKLIN SCHOOL	34,800.00
STEINBERG, MARYTHERESA		FRANKLIN SCHOOL	47,100.00
TESTA, AGNES M.		FRANKLIN SCHOOL	48,625.00
THULIN, JEAN		FRANKLIN SCHOOL	47,625.00

Name	Location	Salary
BALNICKI, ALLEN C.	OAK VIEW SCHOOL	56,425.00
BARONE, RALPH F.	OAK VIEW SCHOOL	49,100.00
BUNUCCI, MARY ANN	OAK VIEW SCHOOL	34,800.00
DE MARCO, LEE F.	OAK VIEW SCHOOL	48,625.00
DI PASQUALE, JUDITH	OAK VIEW SCHOOL	55,900.00
HESSINGER, JO ANN D.	OAK VIEW SCHOOL	40,350.00
JACOBS, LORRAINE	OAK VIEW SCHOOL	47,325.00
KURAS, GENEVIEVE M.	OAK VIEW SCHOOL	57,725.00
LA ROCCA, FRED	OAK VIEW SCHOOL	48,625.00
MAAS, SHARON M.	OAK VIEW SCHOOL	22,625.00
MC CORMACK, DEBORAH J.	OAK VIEW SCHOOL	46,800.00
MURRAY, ANNA A.	OAK VIEW SCHOOL	47,100.00
ROMANO, ROSEMARIE	OAK VIEW SCHOOL	39,700.00
SZYMCZAK, ELIZABETH H.	OAK VIEW SCHOOL	47,000.00
TURNER, GAIL (NT)	OAK VIEW SCHOOL	37,750.00
WILLIAMSON, LINDA	OAK VIEW SCHOOL	39,400.00

Name	Location	Salary
ALLORA, RAE	WATSESSING SCHOOL	36,100.00
CAVANAUGH, LISA	WATSESSING SCHOOL	34,800.00
EYTEL, ANNE-MARIE	WATSESSING SCHOOL	39,700.00
FREDERICKS, DANIELLE	WATSESSING SCHOOL	36,850.00
KOHL, REGINA B.	WATSESSING SCHOOL	35,450.00
LARA, CLAUDIA (NT)	WATSESSING SCHOOL	28,800.00
MARTINELLI, GINA M.	WATSESSING SCHOOL	40,550.00
MELCHIORRE, LINDA	WATSESSING SCHOOL	35,100.00
PALEFSKY, GEOFFREY J.	WATSESSING SCHOOL	51,975.00
REYNOLDS, PHYLLIS	WATSESSING SCHOOL	48,925.00
RITACCO, KAREN J.	WATSESSING SCHOOL	47,100.00
TUCKER, CATHERINE M.	WATSESSING SCHOOL	47,450.00
VACCARO, TINA M.	WATSESSING SCHOOL	52,425.00
VELARDI, CATHY	WATSESSING SCHOOL	36,750.00
YAVORSKI, DENICE L.	WATSESSING SCHOOL	36,400.00

Name	Location		Salary
ARAHILL, JANICE J.	BLOOMFIELD MIDDLE SCHOOL		49,850.00
BEIORE, MICHELE L. (NT)	BLOOMFIELD MIDDLE SCHOOL		28,800.00
BERRY, H. THOMAS	BLOOMFIELD MIDDLE SCHOOL		51,900.00
BORNSTEIN, ROSANNE	BLOOMFIELD MIDDLE SCHOOL		35,100.00
BURKE, RUTH E.	BLOOMFIELD MIDDLE SCHOOL		57,725.00
BURNS, GARY W. (NT)	BLOOMFIELD MIDDLE SCHOOL		34,800.00
BURNS, MARGARET	BLOOMFIELD MIDDLE SCHOOL		47,450.00
CARLO, FLORENCE B.	BLOOMFIELD MIDDLE SCHOOL		47,100.00
CARLUCCI, ANNE S. (NT)	BLOOMFIELD MIDDLE SCHOOL	1/05/93	20,016.00
CASSIDY, TRACEY ANN (NT)	BLOOMFIELD MIDDLE SCHOOL		35,250.00
CERNIGLIA, WENDY	BLOOMFIELD MIDDLE SCHOOL		33,800.00
CERRATO, FREDERICK J.	BLOOMFIELD MIDDLE SCHOOL		57,025.00
CROLEY, MARTHA A. (NT)	BLOOMFIELD MIDDLE SCHOOL		39,050.00
CUCCOLO, THERESA A.	BLOOMFIELD MIDDLE SCHOOL		37,750.00
CZARNECKI, EDWARD A.	BLOOMFIELD MIDDLE SCHOOL		48,225.00
ESPOSITO, CARMINE M.	BLOOMFIELD MIDDLE SCHOOL		57,025.00
FENSTEMAKER, DAVID A.	BLOOMFIELD MIDDLE SCHOOL		57,725.00
FUSARO JR., SAMUEL	BLOOMFIELD MIDDLE SCHOOL		34,800.00
GILLICK, BERNADETTE	BLOOMFIELD MIDDLE SCHOOL		35,100.00
GLASGOW, JUDITH ANN	BLOOMFIELD MIDDLE SCHOOL		57,025.00
HADLEY, NANCY F.	BLOOMFIELD MIDDLE SCHOOL		39,050.00
HANNON, MAY LOUISE	BLOOMFIELD MIDDLE SCHOOL		46,800.00
HENRY, MARTHA	BLOOMFIELD MIDDLE SCHOOL		51,975.00
LOSPALUTO, MARY BRIDGETT	BLOOMFIELD MIDDLE SCHOOL		34,800.00
LOWY, ROBERT	BLOOMFIELD MIDDLE SCHOOL		46,800.00
MANAHAN, JOAN E.	BLOOMFIELD MIDDLE SCHOOL		59,425.00
MANGELLI, JOHN	BLOOMFIELD MIDDLE SCHOOL		51,975.00
MANZELLA, LINDA	BLOOMFIELD MIDDLE SCHOOL		46,800.00
MARCHIONI, ANN (NT)	BLOOMFIELD MIDDLE SCHOOL		49,850.00
MATTHEWS, JEANNE (NT)	BLOOMFIELD MIDDLE SCHOOL		32,300.00
MC ANALLY, ROBERT (NT)	BLOOMFIELD MIDDLE SCHOOL		31,100.00
MC NAMARA, JOHN	BLOOMFIELD MIDDLE SCHOOL		57,725.00
METZLER, THOMAS J.	BLOOMFIELD MIDDLE SCHOOL		47,325.00

MOLEE, NANCY A.	BLOOMFIELD MIDDLE SCHOOL	49,850.00
MOSCHELLA, SAMUEL	BLOOMFIELD MIDDLE SCHOOL	36,750.00
PAONE, JOSEPH L.	BLOOMFIELD MIDDLE SCHOOL	57,725.00
PASCUCCI, NICOLE (NT)	BLOOMFIELD MIDDLE SCHOOL	32,850.00
PATTON, FRANCES G. (NT)	BLOOMFIELD MIDDLE SCHOOL	38,050.00
PELIKAN, PATRICIA	BLOOMFIELD MIDDLE SCHOOL	37,750.00
PETERSEN, CHRISTIE	BLOOMFIELD MIDDLE SCHOOL	36,100.00
PETERSEN, RICHARD L.	BLOOMFIELD MIDDLE SCHOOL	48,750.00
RABASCA, ROSEMARIE	BLOOMFIELD MIDDLE SCHOOL	52,575.00
RESTAINO, CHERYL	BLOOMFIELD MIDDLE SCHOOL	39,700.00
RIPLEY, ROY	BLOOMFIELD MIDDLE SCHOOL	52,600.00
ROSANIA, LINDA (NT)	BLOOMFIELD MIDDLE SCHOOL	32,300.00
ROSZKOWSKI, MARY JO	BLOOMFIELD MIDDLE SCHOOL	34,800.00
SALAMONE, BENEDICT	BLOOMFIELD MIDDLE SCHOOL	57,725.00
SAXON JR., ARTHUR (NT)	BLOOMFIELD MIDDLE SCHOOL	29,450.00
SCEHOVIC, KATHY	BLOOMFIELD MIDDLE SCHOOL	56,425.00
SCELFO, JOHN J.	BLOOMFIELD MIDDLE SCHOOL	56,425.00
SEARLE, JOAN C.	BLOOMFIELD MIDDLE SCHOOL	42,950.00
SEVERINI, ANNETTE	BLOOMFIELD MIDDLE SCHOOL	57,025.00
SHANAGHER, JOHN M.	BLOOMFIELD MIDDLE SCHOOL	39,050.00
STODDARD, NANCY L.	BLOOMFIELD MIDDLE SCHOOL	39,050.00
TERHUNE, PHYLLIS A.	BLOOMFIELD MIDDLE SCHOOL	56,425.00
TIRABASSI, GAIL	BLOOMFIELD MIDDLE SCHOOL	42,300.00
TORCHIA, ELISA	BLOOMFIELD MIDDLE SCHOOL	46,800.00
VIGNES, CONNIE ANN	BLOOMFIELD MIDDLE SCHOOL	53,025.00
WILLIAMS, RICHARD G.	BLOOMFIELD MIDDLE SCHOOL	56,425.00
YONKE, ELAINE M. (NT)	BLOOMFIELD MIDDLE SCHOOL	36,100.00
ZAWADZKI, JOANNE M. (NT)	BLOOMFIELD MIDDLE SCHOOL	36,450.00
Thomas, Carol (9/1 - 11/09/92)	BLOOMFIELD MIDDLE SCHOOL	8,347.50

Name	Location	Salary
ALLEN, CAROL H.	BLOOMFIELD HIGH SCHOOL	53,275.00
ATES, KENNETH	BLOOMFIELD HIGH SCHOOL	39,350.00
BAKER, LINDA J.	BLOOMFIELD HIGH SCHOOL	42,650.00
BAROWSKI, DEBORAH J.	BLOOMFIELD HIGH SCHOOL	47,450.00
BARRETT, RICHARD J.	BLOOMFIELD HIGH SCHOOL	55,900.00
BAUMGARDNER, SANDRA J.	BLOOMFIELD HIGH SCHOOL	46,800.00
BEATRICE, ROBERT	BLOOMFIELD HIGH SCHOOL	47,450.00
BERKHEISER JR., HARRY K.	BLOOMFIELD HIGH SCHOOL	56,425.00
BIONDI, MARILYN A.	BLOOMFIELD HIGH SCHOOL	51,975.00
BIZZARRO, JOSEPH B.	BLOOMFIELD HIGH SCHOOL	59,225.00
BOTTONE, PATRICK	BLOOMFIELD HIGH SCHOOL	56,425.00
BOWMAN, AILEEN	BLOOMFIELD HIGH SCHOOL	57,025.00
BROWN, WILLIAM R.	BLOOMFIELD HIGH SCHOOL	56,425.00
CALIFANO, RONALD (NT)	BLOOMFIELD HIGH SCHOOL	51,450.00
CAMPBELL-HARRIGAN, JANE	BLOOMFIELD HIGH SCHOOL	57,725.00
CAPUTO, VINCENT P.	BLOOMFIELD HIGH SCHOOL	49,275.00
CARD, KENNETH	BLOOMFIELD HIGH SCHOOL	37,900.00
CARLO, JAMES D.	BLOOMFIELD HIGH SCHOOL	56,425.00
CARLO, JOYCE	BLOOMFIELD HIGH SCHOOL	51,975.00
CARLSON, BETTE LEE	BLOOMFIELD HIGH SCHOOL	46,850.00
CARTER, MICHAEL	BLOOMFIELD HIGH SCHOOL	37,750.00
CARTER, SUSAN M.	BLOOMFIELD HIGH SCHOOL	46,800.00
CASCELLA, ANNE M.	BLOOMFIELD HIGH SCHOOL	46,800.00
CAVANAGH, BRIAN J.	BLOOMFIELD HIGH SCHOOL	39,800.00
CENICOLA, THOMAS	BLOOMFIELD HIGH SCHOOL	51,975.00
CHRISTOPHER, PATRICIA A.	BLOOMFIELD HIGH SCHOOL	57,025.00
CIELO, DOROTHY	BLOOMFIELD HIGH SCHOOL	51,975.00
DE FEO, MICHAEL V.	BLOOMFIELD HIGH SCHOOL	51,450.00
DEBENEDETTO, CHRISTINE (NT)	BLOOMFIELD HIGH SCHOOL	28,800.00
DELLO-RUSSO, ROBERTA P.	BLOOMFIELD HIGH SCHOOL	35,100.00
DI-PAOLO SIM, MARIA C.	BLOOMFIELD HIGH SCHOOL	35,100.00
DIETERLE, JEFFREY A. (NT)	BLOOMFIELD HIGH SCHOOL	33,500.00
DONDERO, RAYMOND F.	BLOOMFIELD HIGH SCHOOL	56,425.00
EGAN, MARY E.	BLOOMFIELD HIGH SCHOOL	56,425.00
EHRET, KIRBY	BLOOMFIELD HIGH SCHOOL	52,575.00
FALES, LOIS R.	BLOOMFIELD HIGH SCHOOL	57,725.00
FALLER, RICHARD R.	BLOOMFIELD HIGH SCHOOL	56,425.00
FENTON, STEPHEN	BLOOMFIELD HIGH SCHOOL	45,250.00
FITZSIMMONS, PAULA	BLOOMFIELD HIGH SCHOOL	56,425.00
FORTKIEWICZ, DIANA J.	BLOOMFIELD HIGH SCHOOL	40,650.00
FRIMMER, MELISSA	BLOOMFIELD HIGH SCHOOL	51,450.00

FUCCI, NORA ANN	BLOOMFIELD HIGH SCHOOL		57,025.00
FULLER, DOUGLAS C.	BLOOMFIELD HIGH SCHOOL		52,575.00
FURCI, MARION	BLOOMFIELD HIGH SCHOOL		47,625.00
GAFFGA, PATRICIA A.	BLOOMFIELD HIGH SCHOOL		57,025.00
GARAIO, SALVATORE J.	BLOOMFIELD HIGH SCHOOL		57,025.00
GEBHARDT, KATHLEEN (NT)	BLOOMFIELD HIGH SCHOOL		40,550.00
GIELE, ELIZABETH (NT)	BLOOMFIELD HIGH SCHOOL	- 11/02/92	34,120.00
GONNELLA, MANUELA	BLOOMFIELD HIGH SCHOOL		34,800.00
GRUSZCZYNSKI, JOSEPH S.	BLOOMFIELD HIGH SCHOOL		49,275.00
HADDOCK, WILLIAM J.	BLOOMFIELD HIGH SCHOOL		57,725.00
HANNON, JOAN L.	BLOOMFIELD HIGH SCHOOL		46,800.00
HAYES, ROSELLA P.	BLOOMFIELD HIGH SCHOOL		47,625.00
HIGGINS, JOHN P.	BLOOMFIELD HIGH SCHOOL		51,975.00
HOLTZMAN, STEVEN	BLOOMFIELD HIGH SCHOOL		47,625.00
INTEGLIA, ANTHONY	BLOOMFIELD HIGH SCHOOL		55,900.00
KOTCHO, JAMES P.	BLOOMFIELD HIGH SCHOOL		57,025.00
KROOP, DIANA S.	BLOOMFIELD HIGH SCHOOL		49,850.00
KRUSCH, JANICE A.	BLOOMFIELD HIGH SCHOOL		56,425.00
LARDIERI, DOREEN	BLOOMFIELD HIGH SCHOOL		36,100.00
LASCARI, LOIS	BLOOMFIELD HIGH SCHOOL		47,625.00
LEICHT, JOAN A.	BLOOMFIELD HIGH SCHOOL		55,900.00
LEPORATI, EUGENE J.	BLOOMFIELD HIGH SCHOOL		56,425.00
LOCH, JOSEPH S.	BLOOMFIELD HIGH SCHOOL		57,025.00
LOPEZ-ESPINA, GILBERTO J.	BLOOMFIELD HIGH SCHOOL		46,800.00
LOWY, SANDRA	BLOOMFIELD HIGH SCHOOL		37,750.00
MAC NETT, RICHARD L.	BLOOMFIELD HIGH SCHOOL		57,725.00
MACBRAIR-MAGUIRE, KATHRYN	BLOOMFIELD HIGH SCHOOL		57,725.00
MACCIA, FRANCES A.	BLOOMFIELD HIGH SCHOOL		51,900.00
MACKEY, GABRIELLA	BLOOMFIELD HIGH SCHOOL		55,900.00
MASCOLO, DOUGLAS M.	BLOOMFIELD HIGH SCHOOL		52,425.00
MAZIARSKI, JANIS B.	BLOOMFIELD HIGH SCHOOL		55,900.00
MC NAMARA, LINDA	BLOOMFIELD HIGH SCHOOL		47,975.00
MELFI, CHRISTINE R. (NT)	BLOOMFIELD HIGH SCHOOL		31,750.00
MELNYK, MARYANNE	BLOOMFIELD HIGH SCHOOL		48,750.00
MILLER, BRIAN K. (NT)	BLOOMFIELD HIGH SCHOOL		28,800.00
MONACO, MARILYN A.	BLOOMFIELD HIGH SCHOOL		47,325.00
NOONAN, ERIN M. (NT)	BLOOMFIELD HIGH SCHOOL		28,800.00
PALMERI, DEBORAH	BLOOMFIELD HIGH SCHOOL		47,975.00
PARKER, THOMAS M.	BLOOMFIELD HIGH SCHOOL		56,425.00
PERNA, LINDA A. (NT)	BLOOMFIELD HIGH SCHOOL		28,800.00
PESILE, FRANK A.	BLOOMFIELD HIGH SCHOOL		57,725.00
PETITE JR., HENRY P.	BLOOMFIELD HIGH SCHOOL		55,900.00
POST, ANN F.	BLOOMFIELD HIGH SCHOOL		47,450.00
RAUSCHENBERGER, JOHN E.	BLOOMFIELD HIGH SCHOOL		56,425.00
REHM, HENRY L.	BLOOMFIELD HIGH SCHOOL		49,275.00
REHM, PAMELA	BLOOMFIELD HIGH SCHOOL		35,100.00
REINER, ELLEN M.	BLOOMFIELD HIGH SCHOOL		36,100.00
ROGART, LUCIA	BLOOMFIELD HIGH SCHOOL		51,450.00
ROSE, JACQUELINE F.	BLOOMFIELD HIGH SCHOOL		52,575.00
ROTH, MARION	BLOOMFIELD HIGH SCHOOL		46,800.00
ROWE, RAYMOND	BLOOMFIELD HIGH SCHOOL		45,600.00
SCHMIDT, KATHERINE	BLOOMFIELD HIGH SCHOOL		47,450.00
SCHOTKA, SUSAN A.	BLOOMFIELD HIGH SCHOOL		42,150.00
SCOLLANTE, SUSAN S.	BLOOMFIELD HIGH SCHOOL		47,325.00
SELEPOUCHIN, DARIA	BLOOMFIELD HIGH SCHOOL		55,900.00
SHIRAK, KENNETH P.	BLOOMFIELD HIGH SCHOOL		46,800.00
SOLINO, GLORIA J.	BLOOMFIELD HIGH SCHOOL		49,850.00
SORIANO, LINDA G.	BLOOMFIELD HIGH SCHOOL		47,325.00
SZUBIAK, KATHLEEN	BLOOMFIELD HIGH SCHOOL		38,950.00
TARAZONA, VINCENT C.	BLOOMFIELD HIGH SCHOOL		53,725.00
TUCKER, MICHAEL S.	BLOOMFIELD HIGH SCHOOL		51,975.00
VALVANO, ROBERT P.	BLOOMFIELD HIGH SCHOOL		53,275.00
VOVAKES, MARIE	BLOOMFIELD HIGH SCHOOL		52,575.00
WALSH, THOMAS	BLOOMFIELD HIGH SCHOOL		46,850.00
WALSH, THOMAS J. (NT)	BLOOMFIELD HIGH SCHOOL		32,850.00
WEINSTEIN, SHIRLEY	BLOOMFIELD HIGH SCHOOL		52,600.00
WHITE, FRANK J.	BLOOMFIELD HIGH SCHOOL		57,725.00
WHITE, TIMOTHY D.	BLOOMFIELD HIGH SCHOOL		56,425.00
WILLE, ROBERT M.	BLOOMFIELD HIGH SCHOOL		53,275.00
WILLIAMS, PAUL A.	BLOOMFIELD HIGH SCHOOL		57,725.00
WYCHULES, MICHAEL (NT)	BLOOMFIELD HIGH SCHOOL		45,250.00
YUHAS, BESSIE	BLOOMFIELD HIGH SCHOOL		47,325.00
ZAK, PATRICIA	BLOOMFIELD HIGH SCHOOL		57,725.00
ZANGARI, ADRIENNE	BLOOMFIELD HIGH SCHOOL		35,450.00
ZIMMERMAN, BEVERLY	BLOOMFIELD HIGH SCHOOL		55,900.00
ZIMMERMAN, JEAN	BLOOMFIELD HIGH SCHOOL		49,850.00
ZWEBEN, MINNETTE N.	BLOOMFIELD HIGH SCHOOL		56,425.00
	[illegible]	12/31	20,580.00

Name	Location			Salary
ADDEO, TONILYNN	MORE THAN ONE BLDG			36,450.00
ALLYN, JEFFREY F.	MORE THAN ONE BLDG			57,350.00
ANDERSON, DANIEL A.	MORE THAN ONE BLDG			40,650.00
BETANCOURT, MICHAEL W.	MORE THAN ONE BLDG			47,325.00
BOUGHER, OLWEN E.	MORE THAN ONE BLDG			47,325.00
CARR, HEATHER A. (NT)	MORE THAN ONE BLDG			37,750.00
CLARK, CHARLOTTE	MORE THAN ONE BLDG			38,650.00
COPPOLA, RUTH G.	MORE THAN ONE BLDG			56,425.00
COSTANTINO, MAUREEN	MORE THAN ONE BLDG			55,900.00
COURTER, JACQUELINE A.	MORE THAN ONE BLDG			47,625.00
COX, ARLENE (NT)	MORE THAN ONE BLDG	- 10/27/92	-	26,726.00
CURTIS, DIANNE C. (NT)	MORE THAN ONE BLDG			44,250.00
DAVIDSON, CAROL	MORE THAN ONE BLDG			56,425.00
EVDOKIMOFF, GUNTER	MORE THAN ONE BLDG			48,575.00
FALCO, EILEEN M.	MORE THAN ONE BLDG			39,350.00
FERRARA, ELIZABETH ANN	MORE THAN ONE BLDG			40,275.00
GASWIND, JANICE	MORE THAN ONE BLDG			51,900.00
GEBELOFF, LOIS	MORE THAN ONE BLDG			54,250.00
GORSON WEBER, CAROL LEE	MORE THAN ONE BLDG			45,245.00
GRETCHEN, CAROLYN	MORE THAN ONE BLDG			57,350.00
GROSSBERG, AILEEN D. (NT)	MORE THAN ONE BLDG			49,850.00
HARVEY, TONI LYNN	MORE THAN ONE BLDG			36,100.00
HOFMANN, NATALIE M.	MORE THAN ONE BLDG			39,050.00
KLEIN, ELAINE M.	MORE THAN ONE BLDG			51,975.00
KRUGER, RANDI KAREN	MORE THAN ONE BLDG			23,450.00
LAIDLAW, JUDSON F.	MORE THAN ONE BLDG			32,300.00
LENDMAN, LINDA (NT)	MORE THAN ONE BLDG			42,650.00
LEVENSTEIN, IRIS	MORE THAN ONE BLDG	-9/1 - 10/06/92		6,618.00
LOVE, PATRICIA A.	MORE THAN ONE BLDG			55,900.00
MAC NETT, CAROL G.	MORE THAN ONE BLDG			46,800.00
MAGARELLI, ELLEN	MORE THAN ONE BLDG			52,875.00
MAGRATH, BARBARA (NT)	MORE THAN ONE BLDG			28,800.00
MASSON, RONALD R.	MORE THAN ONE BLDG			57,350.00
MAYER, ROBERT R.	MORE THAN ONE BLDG			51,450.00
MILKO, ELAINE (NT)	MORE THAN ONE BLDG	-12/09/92	-	9,648.00
MURPHY, JACKLYN	MORE THAN ONE BLDG			46,800.00
MURRAY, JOHN A.	MORE THAN ONE BLDG			56,425.00
PETRONICO, LOUIS J.	MORE THAN ONE BLDG			40,275.00
PHALON, ANITA	MORE THAN ONE BLDG			36,100.00
REED, BONITA M. (NT)	MORE THAN ONE BLDG			38,100.00
ROBE', BARBARA	MORE THAN ONE BLDG			49,275.00
SCHEIFLER, BARBARA A.	MORE THAN ONE BLDG			57,025.00
SEWALL, JEANNE E.	MORE THAN ONE BLDG			47,925.00
SHERWEN, PATRICIA	MORE THAN ONE BLDG			53,025.00
SIMONETTI, GILDA E.	MORE THAN ONE BLDG			56,425.00
SMITH, ELNORA O.	MORE THAN ONE BLDG			48,925.00
SMITH, JUDITH F.	MORE THAN ONE BLDG			51,450.00
SMITH, MINNIE B. (NT)	MORE THAN ONE BLDG			49,850.00
SMITH, SUSAN E. (NT)	MORE THAN ONE BLDG			38,050.00
STORM, MARIA ANN	MORE THAN ONE BLDG			48,750.00
SZYBIST, JUDY (NT)	MORE THAN ONE BLDG			33,500.00
THULIN, GEORGE R.	MORE THAN ONE BLDG			57,950.00
TIBERIO, RICHARD (NT)	MORE THAN ONE BLDG	- 10/05/92	-	39,443.00
TIERNEY, MICHAEL	MORE THAN ONE BLDG			34,800.00
TROAST, MARGARET C.	MORE THAN ONE BLDG			48,225.00
WALDMANN, EMIL R.	MORE THAN ONE BLDG			52,575.00
WEINGART, DEVRA (NT)	MORE THAN ONE BLDG			36,750.00
WHEELOCK, JACQUELINE W.	MORE THAN ONE BLDG			56,425.00
WOOLF, VERA (NT)	MORE THAN ONE BLDG			36,400.00
YORIO, JOANN M.	MORE THAN ONE BLDG			55,900.00

Upon motion of Mr. Curcio, seconded by Mrs. D'Angelo, the Board approved the following resolution:

"RESOLVED, that the Board of Education adopts the Salary Guides for Instructional Aides for the School year 1992/1993 and 1993/1994 as negotiated between the Board and the Bloomfield Education Association as listed below. The Bloomfield Education Association is the representative organization for instructional aides employed in the school district."

(Carried unanimously)

BLOOMFIELD SALARY GUIDE

Instructional Aides

	1992-93	1993-94
Step 1	13,075	13,775
2	13,875	14,600
3	14,700	15,475

Upon motion of Mrs. Cerone, seconded by Mrs. D'Angelo, the Board approved the following resolution:

"RESOLVED, that the Bloomfield Board of Education approves a request for the following overnight field trip:

Group:	Bloomfield High Band/9-12
Destination:	Camp Log & Twig, Dingman's Ferry, PA
Dates:	August 30 through September 3, 1993
Purpose of Trip:	It will help teach marching band basic, drill work and music education
No. of Students:	100
Transportation:	Laidlaw Bus Company
Chaperone(s):	Chaperones will be supplied through our Music Parents Association approved chaperone list."

(Carried unanimously)

Upon motion of Mrs. Cerone, seconded by Mr. Curcio, the Board approved the following resolution:

"RESOLVED, that the Bloomfield Board of Education awards a contract to Station Wagon Service, Inc. of Totowa, New Jersey, fir their bid of $84.85 per day plus a mileage adjustment factor of $2.00 per mile for their bid received on Wednesday, January 20, 1993, for the transportation of special education students on Route B-36 to Carteret School."

(Carried unanimously)

SPECIAL EDUCATION TRANSPORTATION - IN-TOWN STUDENTS

Bid Opening: Wednesday, January 20, 1993 - 11:00 A.M.

	1	2	3	4	5	6
	LAIDLAW TRANSIT		WINSALE		STATION WAGON	
ROUTE NO.	Rate per diem	Mileage Adj.	Rate per diem	Mileage Adj.	Rate per diem	Mileage Adj.
B-36	91 00	1 00	96 00	-0-	84 85	2 00
	BB 57.		38 57.		BC 57.	

Upon motion of Mrs. Cerone, seconded by Mr. Sliwinski, the Board approved the following resolution:

RESOLVED, that the Board of Education approves the submission of a revised budget under the Desegregation Transition Grant for the fiscal year 1993 to the State Department of Education as listed below."

REVISED

N.J. STATE DEPARTMENT OF EDUCATION

92MA02

APPLICATION FOR FUNDS BUDGET SUMMARY

FY 92 | RFP# MA02 | WKL M26

Bloomfield Public Schools
Applicant Name

DESEGREGATION/TRANSITION GRANT II
Project Title

County Code 13

Dist./Other Code 0410

BUDGET CATEGORIES	(SECTION I) REQUESTED BUDGET 1 State	2 Federal	3 Other	(SECTION II) REVISED BUDGET (STATE USE ONLY) 1 State	2 Federal	3 Other
A. Personnel						
Salaries	68,964.00					
Fringe Benefits	2,083.00					
B. Consultant Services	21,388.00					
C. Travel	2,825.00					
D. Supplies	116,820.00					
E. Printing	11,000.00					
F. Postage	3,750.00					
G. Telephone	40.00					
H. Rent						
I. Equipment & Renovations	60,800.00					
J. Contractual (sub-contracts)	6,730.00					
K. Other						
L. Total Direct Cost						
M. Less Program Income						
N. Net Total Direct Cost						
O. Indirect Cost						
P. Net Total Cost*	294,400.00					

DIRECTIONS: Please fill in Applicant Name, Project Title, County Code and District/Other Code. Total the funds requested from the budget detail (A thru P (Section I) for each budget category. Do not include in-kind or matching funds on this page. Amounts for each funding source should reflect only those funds requested from this grant and should be entered in the appropriate column; e.g. state money use column 1, federal funds column 2 or other funds column 3.

*NET TOTAL COST (P) from columns 1, 2 and/or 3 must equal total amount of funds requested on page one of the Application Title Page.

(STATE USE ONLY)

☐ APPROVED AS REQUESTED (Section I)

☐ APPROVED AS REVISED

DIVISION

DATE

GOAL #2
ELEMENTARY SCHOOL REORGANIZATION
(GRADE LEVEL REORGANIZATION)

OBJECTIVE	DESCRIPTION	APPROPRIATION	
Objective A	None		
Objective B	A. Personnel		
	Salaries	$8,184.00	
	Fringe Benefits	2,083.00	
	B. Consultant Services	$6,488.00	
	C. Travel	75.00	
	E. Printing	5,000.00	
	F. Postage	3,300.00	
	K. Other (Data Preparation, Sample, Computer use)	2,890.00	
			$28,020.00
Objective C	A. Personnel		
	Salaries	480.00	
	E. Printing	5,000.00	
			$ 5,480.00
TOTAL		33,500.00	$33,500.00

GOAL #2

ELEMENTARY SCHOOL REORGANIZATION

AMENDED BUDGET

Category	Old	New	Difference
Salaries	$20,700.00	$8,664.00	- $12,036.00
Fringe Benefits	-	2,083.00	+ 2,083.00
Consultant	15,000.00	6,488.00	- 8,512.00
Travel	4,000.00	75.00	- 3,925.00
Supplies	2,000.00	-	- 2,000.00
Printing	3,000.00	11,000.00	+ 8,000.00
Postage	5,800.00	2,300.00	- 3,500.00
Other (Hospitality)	3,000.00	2,890.00	- 110.00
	53,500.00	**33,500.00**	

AMENDED

BUDGET DETAIL

GOAL #3
MULTI-CULTURALISM (LIBRARY COLLECTION)

OBJECTIVE	DESCRIPTION	APPROPRIATION	
Objective A	Text, AV		
	$2,500 per elementary school	$20,000	
	$8,000 High School	8,000	
			$28,000.00
Objective B	Computer Software		
	$1,000 per elementary school	$ 8,000	
	$2,000 High School	2,000	
			$10,000.00
	Equipment		
	$5,000 for four (4) elementary schools to include LCDs and overhead projectors	$20,000	
			$20,000.00
			$58,000.00

GOAL #3

MULTI-CULTURALISM
(LIBRARY)

AMENDED BUDGET

Category	Old	New	Difference
Textbooks/AV	$28,000	$28,000	-0-
Computer Software	10,000	10,000	-0-
Equipment	-	20,000	$20,000

Upon motion of Mrs. Cerone, seconded by Mr. Sliwinski, the Board approved the following resolution:

"RESOLVED, that the Board of Education approves the revision of the budget for the Building Resistance Skills through Chemical Health Education Grant as attached, and that this revision be submitted to the State Department of Education as required."

(Carried unanimously)

New Jersey State Department of Education

BUDGET REVISION REQUEST

Building Resistance Skills Through Chemical Health Education

District Name: Bloomfield District Code: 0410

County: Essex County Code: 13

1. The district requests approval of the budget revision indicated below. The revision results in the transfer from one object account to another of an amount that is 10 percent or greater of its total grant award.

Item	Original Grant Amount	Revised Amount	Amount of Change
Salaries			
Benefits			
Consultant Services			
Travel			
Supplies	7505	9645	+2140
Printing	0	660	+ 660
Postage			
Telephone			
Other Direct Cost (Buses)	2800	0	-2800
Total			

2. **The reason for the requested revision is:**
The money allocated for buses to take students from Bloomfield to a statewide DARE Day at Rutgers will not be used because the state is not offering a DARE Day statewide.

3. **The requested revision will result in the following change(s) (if any) of the originally proposed activity plan:**
Graduation invitations/information about DARE will be printed and distributed to parents and community. Additional supplies for students will be ordered.

Chief School Administrator (Signature) _____ Date _____

Upon motion of Mrs. D'Angelo, seconded by Mrs. Cerone, the Board unanimously approved the payment of regular bills and athletic bills as per the listing submitted on January 22, 1993.

F I N A N C E S H E E T
BLOOMFIELD BOARD OF EDUCATION

01/25/93

VENDOR NAME	WARRANT#	AMOUNT
BARLOW, RICHARD	001 003939	164.00
BEHRE, JAMES	001 003940	50.00
BRAGG, GILBERT	001 003941	50.00
CARLO, JOHN	001 003942	105.00
CHIARELLO, RICHARD	001 003943	50.00
CONTE, RAYMOND	001 003944	180.00
CZAYA, ALLAN	001 003945	54.00
DELUISI, NICHOLAS	001 003946	54.00
DIDOMENICO, SCOTT	001 003947	50.00
DRUKER, DAVID	001 003948	30.00
EINEKER, MICHAEL	001 003949	35.00
ESSEX COUNTY ATHLETIC DIRECTOR	001 003950	30.00
ESSEX COUNTY TRACK COACHES ASS	001 003951	48.00
GEISSER, MICHAEL	001 003952	50.00
GERST, PETER	001 003953	70.00
IANNACONE, ERNEST	001 003954	35.00
INTERNOSCIA, MICHAEL	001 003955	50.00
JERAHIAN, GEORGE	001 003956	70.00
KEENAN, JOHN	001 003957	4.00
KRENTZ, JOSEPH	001 003958	50.00
LEONARD, MARK	001 003959	50.00
MARCY, JOHN	001 003960	30.00
PELOSO, NICHOLAS	001 003961	58.00
RAVETTINE, LOUIS	001 003962	4.00
ROCCO, CHARLES	001 003963	50.00
RUSSOMANNO, ROCCO	001 003964	80.00
SFERRAZZA, MICHAEL	001 003965	54.00
STANGO, ROBERT	001 003966	50.00
STOECKEL, JAMES	001 003967	50.00
TESTA, JOSEPH	001 003968	50.00
THOMAS, JAMES	001 003969	70.00
TUCCI, DONALD	001 003970	70.00
UPDEGROVE, RICHARD	001 003971	50.00
WHITAKER, ROBERT	001 003972	50.00
ZATORSKI, FRANK	001 003973	35.00
ZELNA, JOHN	001 003974	140.00
ZOPPI, JOSEPH	001 003975	50.00
ZUBERER, ERNEST	001 003976	50.00
	TOTAL	2,220.00

VENDOR NAME	WARRANT#	AMOUNT
A ABORNE EXTERMINATION	001 100860	379.50
ART EDUCATORS OF NEW JERSEY	001 100861	52.53
ABRAMO, JOSEPH	001 100862	65.39
ACADEMIC COMMUNICATIONS ASSOCI	001 100863	69.30
AGL WELDING SUPPLY	001 100864	58.41
AGUILAR, TERESITA	001 100865	337.50
ALLIED OFFICE SUPPLIES	001 100866	471.95
ALLYN, JEFFREY	001 100867	133.00
ALVAREZ, DR. R.G.	001 100868	910.00
AMERICAN ASSN OF SCHOOL AMDINI	001 100869	435.00
AMERICAN COLLEGE TEST	001 100870	3,600.00
ANATOMICAL CHART CO	001 100871	61.85
APPLE COMPUTER CORPORATION	001 100872	1,570.00
ARMINIO, REV. JOSEPH	001 100873	675.00
ARROW ELECTRIC MOTOR CO.	001 100874	410.88
ART ADMINISTRATORS OF NEW JERS	001 100875	15.00
ARTS,CRAFTS/THEATER SAFETY	001 100876	1,010.00
ASBURY PARK PRESS	001 100877	187.04
ASSOCIATION FOR SUPERVISION AN	001 100878	82.00
ASSOCIATION OF RETARDED CITIZE	001 100879	233.32
A T & T	001 100880	53.10
A T & T	001 100881	505.90
ATLANTIC ELEVATOR CO	001 100882	182.00
ATLAS LADDER COMPANY	001 100883	1,381.00
AUTORE, JOHN F	001 100884	20.00
BALAGUER, JOANN	001 100885	337.50
BALBIN, ALMA	001 100886	337.50
BALINGIT, DANILO	001 100887	337.50
BAYONNE PUBLIC SCHOOL	001 100888	140.00
BELL CLAIR LANES	001 100889	308.80
BELL'S SECURITY SALES	001 100890	469.78
BERGEN COUNTY SPECIAL SERVICE	001 100891	21,793.00
BERNARDINO, ALEX	001 100892	337.50
BINGHAM COMMUNICATION	001 100893	7,175.96
BLOOMFIELD BD OF EDUCATION	001 100894	293.03
BLOOMFIELD BOARD OF EDUCATION	001 100895	147.26
BLOOMFIELD CAB CO.	001 100896	1,287.75
BLOOMFIELD ELECTRICAL SUPPLY	001 100897	1,120.17
BLOOMFIELD H.S. ACTIVITIES ACC	001 100898	75.00
BLOOMFIELD MIDDLE SCHOOL	001 100899	9.12
BLOOMFIELD TOWNSHIP OF	001 100900	464.88
BOOK CORNER	001 100901	297.48
BROWN DISTRIBUTING CORP.	001 100902	633.60
BUDGET PRINT	001 100903	37.05
BURGOS, JAMES	001 100904	487.50
BURKE, JOSEPH	001 100905	337.50
CALAIS SCHOOL, THE	001 100906	11,305.00
CALUMET	001 100907	1,181.62
CANDIDO, RAFFAELA,	001 100908	337.50
CAPOBIANCO, LOIS	001 100909	590.29
CARBONE, JANET	001 100910	337.50
CEDENO, NAYDA	001 100911	337.50
CEO SOLUTIONS	001 100912	1,580.70
CEREBRAL PALSEY CENTER	001 100913	7,598.66
CHANCELLOR ACADEMY	001 100914	1,387.00
CHASELLE INC.	001 100915	652.80
CHEERLEADER SUPPLY CO.	001 100916	271.00
CHILD DEVELOPMENT CENTER	001 100917	5,533.50
CHILDREN'S CNT/THERAPY LEARNIN	001 100918	3,160.00
CHILDREN'S INSTITUTE	001 100919	7,684.00
CLINTON SQUARE AUTO PARTS	001 100920	38.64
COMMUNITY SCHOOL	001 100921	2,059.60
COMPUTER PRO'S	001 100922	10.00
COMPUTERWARE	001 100923	248.80
COUNCIL/BASIC EDUC	001 100924	19.00
CULLEN, MARJORIE	001 100925	50.46
D.A. & D. SALES INC.	001 100926	140.20
DALTON, JAMES	001 100927	337.50
DAVID, NOVA	001 100928	337.50
DAVENPORT, CARMEL	001 100929	337.50
DE ANGELIS, CHRISTINE	001 100930	675.00
DE CORSO, DR. JOSEPH	001 100931	6,260.00
DEMCO	001 100932	40.11

DICTATION DISC COMPANY		001	100933	565.48
DIEBOLD, GERGORY ESQ.		001	100934	1,012.50
DIMARCO, PATRICIA		001	100935	337.50
DIRECT MICRO SM		001	100936	186.50
EARLY CHILDHOOD LEARNING CNTR		001	100937	13,872.00
EASTER SEAL SOCIETY OF NJ		001	100938	39.95
ECHEVARRIA, BERNADETTE		001	100939	675.00
EDUCATIONAL DATA SYSTEMS		001	100940	300.00
EDUCATIONAL DESIGN INC		001	100941	54.57
EDUCATIONAL MUSIC SERVICE		001	100942	152.88
EDUCATIONAL RESEARCH SERVICE		001	100943	187.50
EFINGERS SPORTING GOODS		001	100944	798.54
EGAN & SONS, C.		001	100945	646.00
ELECTRONIC SPECIALTY SERVICE		001	100946	857.48
ENERGY FOR AMERICA INC.		001	100947	375.00
ENNIS CALIBRATION LABORATORIES		001	100948	1,457.50
ESSEX COUNTY EDUCATIONAL SERV		001	100949	43,276.81
ESSEX COUNTY SCHOOL BOARD ASSN		001	100950	30.00
ESSEX VALLEY SCHOOL		001	100951	1,681.30
EXECUTIVE COFFEE SERVICE		001	100952	52.36
F & E SALES CO.		001	100953	594.95
FACTS ON FILE		001	100954	386.50
FAS TRACK COMPUTER PRODUCTS		001	100955	655.10
RUM SCHOOL ← FELICIAN SCHOOL	SEE CHECK 10196			→ 4,571.1
FIRE/SECURITY SPEC/INC.	10197	001	100957	660.00 → 5,313.6
FOLEY, DENNIS M.		001	100958	337.50
FOREST PRESS		001	100959	160.00
FOX, FELIX		001	100960	941.60
AMITRANO, GARY		001	100961	337.50
GALLAUDET COLLEGE PRESS		001	100962	142.11
GASTALDI, DANIEL		001	100963	337.50
GATTO, IRENE		001	100964	337.50
GEDDIS, CATHERINE		001	100965	337.50
GIALANELLA, SALLY		001	100966	337.50
GIBBS, JUDITH		001	100967	337.50
GLICKMAN, EDWARD J.		001	100968	181.50
GLOBAL COMPUTER SUPPLIES		001	100969	93.15
GONNELLA, CAMILLE		001	100970	675.00
GOPHER SPORT EQUIPMENT		001	100971	91.27
GOREN, CONSTANCE		001	100972	1,012.50
GPN		001	100973	63.90
GRAEF, JUDY		001	100974	43.30
W. W. GRAINGER, INC.		001	100975	427.94
GREATER ESSEX SECURITY		001	100976	110.00
GROSSBERG, AILEEN		001	100977	18.00
HAAS, RICHARD		001	100978	12.00
HAMMETT, J. L.		001	100979	3,092.56
HARRINGTON, R. E.		001	100980	300.00
HARRY'S HARDWARE HOUSEWARES		001	100981	833.00
HARVEY, RICHARD L.		001	100982	56.00
HARTFORD STEAM BOILER INSP		001	100983	37.50
HAYES SCHOOL PUBLISHING CO. IN		001	100984	75.85
HIGHSMITH CO. INC.		001	100985	242.10
HILL, DIANE		001	100986	337.50
HOBART CORP.		001	100987	81.00
HRIN, ANNE		001	100988	275.00
HYATT REGENCY		001	100989	138.00
I B M CORPORATION		001	100990	595.00
INGERSOLL-RAND EQUIPMENT SALES		001	100991	86.50
INSTITUTIONAL SYSTEMS SERVICE		001	100992	277.00
ISLAND SPORTS DISTRIBUTORS INC		001	100993	11.97
JACOBS, JANICE		001	100994	337.50
JERSEY POWER EQUIPMENT INC.		001	100995	1,560.95
K & K TROPHY MART		001	100996	530.00
KAMP FIRE EQUIPMENT SERVICE		001	100997	144.50
KATZENBERG BROS., INC		001	100998	5,712.00
KATZIN'S UNIFORMS		001	100999	5,574.00
KING LUMBER COMPANY		001	101000	1,149.13
KLM MARKETING INC		001	101001	314.85
KNIGHT, DONNA A. KRUK		001	101002	675.00
KRAFT, MARIE		001	101003	240.00
BUCHKO, OLGA Z.		001	101004	337.50
MORRIS SCHOOL DISTRICT		001	101005	3,708.00

LAIDLAW TRANSIT, INC	001	101006	49,129.31
LAKELAND REGIONAL HIGH SCHOOL	001	101007	4,996.44
LAKEVIEW LEARNING CENTER	001	101008	8,459.20
LAN ASSOCIATES	001	101009	649.00
LEARNING LINKS INC	001	101010	16.95
LENDMAN, LINDA	001	101011	48.25
LEVENSTEIN, IRIS	001	101012	21.25
MAC WAREHOUSE	001	101013	367.50
MACK CAMERA SERVICE	001	101014	349.00
MACMILLAN/MC GRAW HILL	001	101015	467.89
MAGARELLI, ELLEN	001	101016	144.75
MAHNFELDT, JUDITH	001	101017	337.50
MARTINIQUE, CATHERINE	001	101018	337.50
MASSON, RONALD	001	101019	65.00
MAUCERE, KATHLEEN	001	101020	337.50
MAYFAIR SUPERMARKETS INC	001	101021	627.92
R.S. MEANS CO., INC.	001	101022	292.01
MEDICAL SERVICE CO. INC.	001	101023	106.40
MEMORY PLUS DISTRIBUTORS INC.	001	101024	535.00
MENC	001	101025	272.80
MGL FORMS-SYSTEMS	001	101026	225.00
MICRO BIO-MEDICS INC.	001	101027	326.26
MIDLAND PARK BOARD OF EDUCATIO	001	101028	667.50
MIELE, ANGELO & SONS	001	101029	2,450.00
MILLBURN STATIONERS	001	101030	437.02
MILTS PHOTO INC.	001	101031	9.81
MOBILITY ELEVATOR & LIFT COMPA	001	101032	336.00
MORAN INC., JOHN A.	001	101033	11.75
MORRIS-UNION JOINTURE COMMISSI	001	101034	612.00
MENDHAM BOROUGH BOARD OF EDUCA	001	101035	2,627.50
MURAGLIA, VINCENT	001	101036	396.00
MURRAY, JOHN	001	101037	21.21
MUSNI, NORMA	001	101038	337.50
NAPLITANO, ELAINE	001	101039	337.50
NARDELLI, CATHERINE	001	101040	337.50
NAT'L ASSN FOR THE EXCHANGE OF	001	101041	595.00
NATIONAL COMPUTER SYSTEMS	001	101042	230.00
NATIONAL PROD/SERV/CENTERS	001	101043	755.00
NATIONAL TERMINAL INC.	001	101044	8,107.98
NATIONWIDE CELLULAR SERVICE	001	101045	31.00
NAUILLUS GRAPHICS	001	101046	1,245.82
NEW ENGLAND CENTER/AUTISM	001	101047	14,371.92
NEW JERSEY ASSOC. OF SCHOOL AD	001	101048	700.00
NEW JERSEY BELL	001	101049	254.56
NEW JERSEY BELL	001	101050	6,668.04
NEW JERSEY SCHOOL BOARDS ASSN.	001	101051	28.50
NEW JERSEY STATE INTERSCHOLAST	001	101052	5.40
NEW JERSEY/STATE OF	001	101053	215.60
NEWARK BOARD OF EDUCATION	001	101054	6,510.80
NIMCO	001	101055	461.79
NORTH JERSEY CHILD DEV CENTER	001	101056	3,813.12
O'DONNELL SIGN COMPANY	001	101057	450.00
O'SHEA ATHLETIC OUTFITTER	001	101058	78.48
OFFICE/ADMIN/LAW PUB	001	101059	80.00
OPPORTUNITIES FOR LEARNING	001	101060	16.65
OTIS ELEVATOR COMPANY	001	101061	336.27
OUTWATER HARDWARE CORP.	001	101062	235.05
PAGENET	001	101063	137.30
PALMA, MARY R.	001	101064	22.05
PAONE, PETER	001	101065	337.50
DAVID PARKER ASSOCIATES	001	101066	347.50
PASCHAL, KATHLEEN	001	101067	675.00
PASSON'S SPORT CENTER INC.	001	101068	46.80
PATTON, FRANCES	001	101069	100.00
PAXTON-PATTERSON	001	101070	287.50
PEACHPIT PRESS, INC	001	101071	99.21
PETRONICO, LOUIS	001	101072	45.50
PETRUSH, TOMASINI	001	101073	337.50
PISTACCHIO, DIANE	001	101074	337.50
POLLEDRI, DIANE	001	101075	337.50
POST, RICHARD	001	101076	125.00
POSTMASTER, BLOOMFIELD	001	101077	75.00
POSTMASTER BLOOMFIELD	001	101078	195.75
PRENTICE-HALL INC.	001	101079	497.54
PRINCETON CHILD DEV/INST	001	101080	2,921.20
PROTOMASTRO, GERARD	001	101081	337.50
PUBLIC SEATING SALES,SERV/REPA	001	101082	221.62

PUBLIC SERVICE ELECTRIC & GAS	001	101083	83,139.98
PUBLIC SERVICE ELECTRIC & GAS	001	101084	954.39
REACH, MARY	001	101085	337.50
RICH AFFILIATES, HARRY	001	101086	1,835.00
RICKARD REHABILITA/SERV	001	101087	330.00
RIVERSIDE PUBLISHING COMPANY	001	101088	926.81
ROBE', BARBARA	001	101089	82.40
RODRIGUEZ, BETTY	001	101090	675.00
WILLIAM H. SADLIER, INC	001	101091	28.73
SAMIA, NORMA	001	101092	675.00
SARGENT WELCH SCIENTIFIC	001	101093	2,120.00
SCHLACHTER, THOMAS	001	101094	337.50
SCHMIDT, KATHERINE	001	101095	93.00
SCHNEIDER MD, JOSEPH & MARIA	001	101096	800.00
SCHOLASTIC INC.	001	101097	141.61
SCHWARTZ, SIMON & EDELSTEIN	001	101098	24,340.00
SCIENCE RESEARCH ASSOCIATES	001	101099	142.77
SCOTT FORESMAN	001	101100	377.44
SELECTIVE BUSINESS MACHINES	001	101101	394.35
SHERWEN, PATRICIA	001	101102	29.13
SHIVE SPINELLI PERANTONI & ASS	001	101103	711.09
SILK CITY CALENDAR CO	001	101104	180.00
SILVA, MICHAEL	001	101105	337.50
SILVER BURDETT COMPANY	001	101106	3.05
SIMON, LINDA	001	101107	49.30
SIMONETTI, GILDA	001	101108	31.88
SIRAGUSA, SUSAN	001	101109	15.00
SMITH BORING & PARTS COMPANY	001	101110	31.86
SMITH, SHEENA	001	101111	337.50
SOLIVEN, REGIE	001	101112	337.50
SOMERSET HILLS SCHOOL	001	101113	9,427.11
SPECIALTY TECH/PUBLISHERS	001	101114	30.00
SPOHRER COMPRESSOR	001	101115	55.00
ST.JOSEPH'S SCH/BLIND	001	101116	2,483.02
STAMM, MARIANN	001	101117	337.50
STATION WAGON SERVICES	001	101118	16,195.42
STECK VAUGHN COMPANY	001	101119	529.82
SUBURBAN COFFEE SHOPPE	001	101120	43.25
SUNDANCE PUBLICATIONS	001	101121	361.96
THERAPEUTIC SCHOOL & PRESCHOOL	001	101122	10,860.45
THIEMANN, KAZIMIERA	001	101123	337.50
THUVANUTI, SUSAN	001	101124	337.50
TROAST, MARGARET	001	101125	40.00
TRUE BASIC	001	101126	104.35
UNITED CEREBRAL PALSY OF N.J.	001	101127	1,319.81
UNITED HARDWARE	001	101128	615.33
UNITED STATES POSTAL SERVICE	001	101129	160.00
UNITED WELDING & PLUMBING	001	101130	3,450.00
UZZOLINA, ANGELA	001	101131	337.50
KAREN CONWAY-VANEPBRECK	001	101132	25.00
VANGUARD PRINTING	001	101133	1,182.00
VARIETY ELECTRONICS	001	101134	901.45
VEGA, DELIA	001	101135	337.50
VERONA SUPPLY COMPANY	001	101136	104.39
VILLAGE COMPUTER CENTER	001	101137	530.00
VIOLA BROTHERS INC.	001	101138	53.27
WAH, JANICE LIOS	001	101139	198.75
WALSH, BENEDICT	001	101140	337.50
WAYNE BD OF EDUCATION	001	101141	1,567.00
WEISMAN, GARY	001	101142	75.12
WEEKLY READER	001	101143	291.00
WESTERN TERMITE & PEST CONTROL	001	101144	624.50
WESTON WALCH PUBLISHERS, J.	001	101145	27.35
WILCOX & FOLLETT BOOK COMPANY	001	101146	57.71
WILLEMSE, LUCILLE	001	101147	675.00
WILSON, PAT	001	101194	337.50
WOLSTEN'S PROJECTOR HOUSE	001	101149	298.00
WOOLF, VERA	001	101150	20.40
WORRALL PUBLICATIONS	001	101151	24.53
XEROX CORPORATION	001	101152	4,056.06
YOUTH CONSULTATION SERVICE	001	101153	6,198.80
ZANER BLOSER	001	101154	110.71
		TOTAL	529,360.38

VENDOR NAME	WARRANT#	AMOUNT
AMMIE ENTERPRISES	002 101155	87.76
ANDRIOLO, JULIE	002 101156	21.05
APPLE COMPUTER INC.	002 101157	9,244.00
ASSOCIATION OF RETARDED CITIZE	002 101158	3,266.48
BLOOMFIELD BOARD OF EDUCATION	002 101159	325.00
COMPUTER PRO'S	002 101160	7,380.00
COOPERATIVE LEARNING MAGAZINE	002 101161	209.75
DEMCO	002 101162	43.65
SYNDISTAR, INC	002 101163	277.00
	TOTAL	21,154.71

VENDOR NAME	WARRANT#	AMOUNT
ASSOCIATED AIR PRODUCTS	003 101164	1,800.00
LAN ASSOCIATES	003 101165	761.00
	TOTAL	2,561.00

VENDOR NAME	WARRANT#	AMOUNT
A T & T	008 101166	13.20
NEW JERSEY BELL	008 101167	17.10
	TOTAL	30.30

VENDOR NAME	WARRANT#	AMOUNT
EMC PUBLISHING	011 101168	52.50
VIOLA BROTHERS INC.	011 101169	300.11
	TOTAL	352.61

VENDOR NAME	WARRANT#	AMOUNT
COMPUTER PRO'S	012 101170	4,766.00
	TOTAL	4,766.00

VENDOR NAME	WARRANT#	AMOUNT
MARTY ELECTRIC INC.	021 101171	9,286.50
SHIVE SPINELLI PERANTONI & ASS	021 101172	1,048.57
	TOTAL	10,335.07

VENDOR NAME	WARRANT#	AMOUNT
GEN STAR INSTANT SPACE	031 101173	60.76
	TOTAL	60.76

VENDOR NAME	WARRANT#	AMOUNT
GRIFFITH SHADE SHOP	041 101174	475.00
	TOTAL	475.00

The Board discussed designating particular drop-off sites at each school for children who are driven to school. Each principal outlined the particular problems that related to his school. Mr. Galioto said that he believed that each building administrator could come up with a solution for his/her particular building. Superintendent Glickman agreed.

After a short discussion among the Board members, it was agreed by consensus that the Publicity Committee of the board will have the authority to submit news articles on behalf of the Board for publication, with the caveat that all articles be checked with the Superintendent first, and a final copy be sent to each Board member when submitted for publication.

The Board reviewed and discussed the proposed school calendars for the 1993-1994 school year. They will be finalized and acted upon at the February 1st Board meeting.

Board members received the following information items: Notice of Staff Vacancy, a Memo from Richard Curcio, a copy of the registration form for The Bloomfield H.E.L.P. Council's *Guidance and Your Child* program, notice of ECSBA Intermediate School Law Academy Dinner Program, a copy of "Regulations of Cable Television" (at Mrs. Cerone's request), listing of "Most Harmed to Least Harmed" school districts, a letter from Essex County Superintendent Peter Carter regarding monitoring dates, memo from Seymour Weiss regarding School Ethics Forms/1993, and a copy of a Proclamation of National School Counseling Week.

Board members also received an additional Notice of Staff Vacancy, the Department of Fine Arts "Winter Arts Calendar," the Music Department January 1993 "Beginner Recital Schedule," and the Franklin School January 1993 newsletter.

The meeting was opened for public comment.

Maryanne Proch of Berkeley Home and School Association complimented the DARE program for the sixth grade. She spoke about the Home and School Associations' plans at Berkeley.

Felicia Festa, 85 Highview Terrace, spoke on the traffic control situation at the schools and suggested that an incentive to car-pool be offered to the parents.

Helen Floor of State Street, said that her two high school student children informed her that there was an intruder in the high school one day last week. Superintendent Glickman responded that students at our school let intruders come in. Mr. Galioto suggested that the Board get a report of this incident and was told that there was one forthcoming from the high school.

Felicia Festa again spoke, stating that children were approached on Broughton Avenue; she asked if there is Board policy to notify parents of such incidents. Mrs. Cerone responded that she believes that there is a practice or policy to handle the situation where children are approached. Discussion followed.

Helen Simon, 20 Claremont Avenue, said that she welcomes the Whole Language Program and hopes that parents will receive more information about it.

Maryanne Proch spoke again regarding the Whole Language Program and parental interest in receiving more information on it.

Upon motion of Mrs. D'Angelo, seconded by Mr. Curcio, the Board approved the following resolution:

"BE IT HEREBY RESOLVED pursuant to N.J.S. 10:4-13 and 10:4-12 that the Bloomfield Board of Education hold a closed session on February 1, 1992, at 7:30 p.m. regarding personnel matters.

It is expected that the discussion undertaken in this closed session can be made public at the time official action is taken."

(Carried unanimously)

There being no further business to come before the Board, upon motion of Mr. Barton, seconded by Mrs. D'Angelo, this meeting was unanimously adjourned at 11:05 p.m.

Respectfully submitted,

Richard L. Harvey

Richard L. Harvey
Secretary

RECEIVED
AUG 10 1993
BLOOMFIELD PUBLIC LIBRARY

Bloomfield, New Jersey
February 1, 1993

A Regular Meeting of the Board of Education of the Township of Bloomfield was held in the Library/Media Center of Bloomfield High School on Monday, February 1, 1993.

The meeting was called to order at 8:11 p.m. by President Frawley.

The following meeting notice was read:

> The time, date and location of this meeting were delivered to THE INDEPENDENT PRESS, BLOOMFIELD LIFE, THE NEWARK STAR LEDGER, and THE NORTH JERSEY HERALD & NEWS on December 8, 1992, posted on the bulletin board in the lobby of the School Administration Building on December 8, 1992, and delivered to the Township Clerk of the Township of Bloomfield on December 8, 1992.

RECEIVED
AUG 5 1993
BLOOMFIELD PUBLIC LIBRARY

Board members present were:
Mrs. Virginia Frawley
Mr. Thomas Barton
Mr. Jay J. Baumgardner
Mrs. Josephine Cerone
Mr. Richard F. Curcio
Mrs. Annette D'Angelo
Mr. Richard Galioto
Mr. Michael Rabasca
Mr. Ronald Sliwinski

Staff members present were:
Mr. Edward Glickman
Mr. Richard L. Harvey
Mr. Ralph H. Goodwin
Dr. Elaine Tryjankowski
Ms. Lois Capobianco
Mr. Gary Weisman
Dr. Carole Kernan
Mrs. Karen Mulroe
Nathanya Simon, Esq.,
Board Attorney

There were fifteen interested citizens present.

The Pledge of Allegiance to the American Flag was led by President Frawley.

The meeting was opened for public comments regarding agenda items. There were none.

Upon motion of Mr. Curcio, seconded by Mrs. D'Angelo, the Board approved the minutes of a Regular Meeting of the Board of Education held on Monday, February 10, 1992, and the minutes of a Regular Meeting of the Board of Education held on Monday, February 24, 1992.

The roll was called and the vote was:

YES - Mrs. Frawley
Mr. Barton
Mr. Curcio
Mrs. D'Angelo
Mr. Galioto
Mr. Rabasca

NO - None

ABSTAIN - Mr. Baumgardner
Mrs. Cerone
Mr. Sliwinski

(Motion carried)

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370.9734
B

Upon motion of Mr. Curcio, seconded by Mr. Barton, the Board approved the minutes of a Regular Meeting of the Board of Education held on Monday, March 9, 1992.

The roll was called and the vote was:

YES - Mrs. Frawley
Mr. Barton
Mrs. Cerone
Mr. Curcio
Mrs. D'Angelo
Mr. Galioto
Mr. Rabasca

NO - None

ABSTAIN - Mr. Baumgardner
Mr. Sliwinski

(Motion carried)

Mr. Weisman presented the 1993/94 Budget for Operations and Maintenance. Included in this presentation were heat, utilities, supplies, gas pricing, telephone costs, and various maintenance projects. Board members' questions and discussion followed.

Superintendent Glickman remarked that in the past cuts have been made to maintenance and operations budget in order to maintain instruction levels, and this year it may be necessary to reduce these areas again.

Upon motion of Mrs. Cerone, seconded by Mrs. D'Angelo, the Board considered the following resolutions:

"RESOLVED, that the Bloomfield Board of Education approves the Appointments listed below:

Certified:

Marian Gehringer	Spanish Teacher, High School Effective 2/2/93 MA - Step 5, $36,450 Replacing F. Wodzinski, $51,050

Non-certified:

Alicia Arredondo	Instructional Aide, Fairview Effective 2/2/93 New Position/$12400
Doreen Farrugia	Lunchroom Aide, Brookdale Effective 1/19/93 Replacing Donna Ferruggia"

"RESOLVED, that the Bloomfield Board of Education approves the Leave of Absence listed below:

Karen Agrifolio	Kindergarten, Brookdale Compensated Maternity Disability Leave Effective 5/5//93 to 6/25/93
Lisa Lee	Resource Room, Carteret Family Leave of Absence Effective 2/2/93 to 4/25/93"

"RESOLVED, that the Bloomfield Board of Education approves the Tuition Reimbursement listed below:

Sherri Brent	Montclair State	3 credits/$408.00
Donna Shelichach	William Paterson	3 credits/$408.00
Anita Phalon	Rutgers University	3 credits/$573.00
Thomas P. Walsh	Columbia University	3 credits/$573.00
Gina Parisi	Rutgers University	3 credits/$573.00"

"RESOLVED, that the Bloomfield Board of Education approves the Extra Compensation as listed below:

NAME(S): John Giordano LOCATION: Watsessing
PROGRAM: Differential Pay DATE: 12/14/92 to 1/15/93
COMMENT: 22 days @ 7.28 = $160.16

NAME(S): Linda Williamson LOCATION: Adm. Bldg.
PROGRAM: TELS Team DATE: 10/13,11/8,10,11,
COMMENT: 14.25 hrs. @ 21.00 12,14/92
= $299.25
Teaching Essential Life Skills Grant

NAME(S): Robert Lombardy LOCATION: Adm. Bldg.
PROGRAM: TELS Team DATE: 11/10,14/92
COMMENT: 5.5 hrs. @ 21.00 = $115.50
Teaching Essential Life Skills Grant

NAME(S): Joyce Kazoun LOCATION: Carteret
Jeanne Shepherd DATE: Jan. 14, 1993
Theodora Gallagher
Diane Fortunato
Carole Forbes
PROGRAM: Whole Language Workshop Preparation
COMMENT: 2 hrs. @ 21.00 = $42.00 each
Staff Development/# 001-0014-0216-0040-0000

NAME(S): Maria Tobie LOCATION: Demarest
Cynthia McKee DATE: Jan. 14, 1993
PROGRAM: Whole Language Workshop Preparation
COMMENT: 2 hrs. @ 21.00 = $42.00 each
Staff Development/# 001-0014-0216-0040-0000

NAME(S): Donna Shelichach LOCATION: Brookdale
PROGRAM: Whole Language DATE: Jan. 14, 1993
Workshop Prep
COMMENT: 2 hrs. @ 21.00 = $42.00
Staff Development/# 001-0014-0216-0040-0000

NAME(S): Brenda Rogers LOCATION: Berkeley
Julie Andriolo DATE: Jan. 14, 1993
PROGRAM: Whole Language Workshop Preparation
COMMENT: 2 hrs. @ 21.00 = $42.00 each
Staff Development/# 001-0014-0216-0040-0000

NAME(S): Kathleen Gebhardt LOCATION: High School
PROGRAM: Confrontational DATE: Jan. 14, 1993
Management Workshop Preparation
COMMENT: 2 hrs. @ 21.00 = $42.00
Staff Development/# 001-0014-0216-0040-0000

NAME(S): Rose Faretra LOCATION: Berkeley
PROGRAM: Office Aide DATE: January 1993
COMMENT: 10 additional hours over
and above allotted hours
10 hrs. @ 7.25 = $72.50"

"RESOLVED, that the Bloomfield Board of Education approves the Level Change Salary Guide listed below:

	From	To
Roberta Dello Russo	BA+15	MA"

"RESOLVED, that the Bloomfield Board of Education approves the Transfer listed below:

	From	To
Sharon Maas	.5 Resource Room Oak View $22,625	.5 Resource Room Oak View .5 Resource Room Watsessing $45,250 New Position at Watsessing Effective 2/3/93"

"RESOLVED, that the Bloomfield Board of Education approves the Student Teacher as listed below:

Maryanne Kopecko (Jersey City State)	Elementary Daniel Anderson (1/25 to 3/12/93) High School Richard Waldmann (3/15 to 5/14/93)"

The roll was called and the vote was:

YES - Mrs. Frawley
Mr. Barton
Mr. Baumgardner
Mrs. Cerone
Mr. Curcio
Mrs. D'Angelo
Mr. Galioto
Mr. Rabasca
Mr. Sliwinski

NO - None

(Motion carried)

Upon motion of Mr. Curcio, seconded by Mr. Barton, the Board considered the following resolution:

"RESOLVED, that the Bloomfield Board of Education approve the job description or "Middle School Principal" as per the following, effective July 1, 1993."

JOB DESCRIPTION

Title: **MIDDLE SCHOOL PRINCIPAL**

Qualifications: (Minimal)

* N.J. Principal Certificate and/or N.J. School Administrator Certificate
* Masters Degree required - Doctorate preferred
* Five (5) or more years of successful classroom teaching
* Administrative experience, three (3) years or equivalent in education

Reports to: Superintendent of Schools

Supervises: Instructional and non-instructional personnel assigned to the Middle School.

Job Goals:

1. Use leadership, supervisory and administrative skills so as to promote the educational development of each student and the professional expertise of each teacher.

2. Responsible for the total instructional program, non-instructional program and all activities related to the Middle School.

3. Provide instructional leadership and expertise, coordinate the curriculum within the building; supervise teachers; create and maintain a healthy, motivating school climate.

Performance Responsibilities:

Administration

1. Implement the policies and regulations of the Bloomfield Board of Education.

2. Implement New Jersey State School law, State Board of Education regulations and directives from the Superintendent of Schools and/or his designee.

3. Provide for the health and general well being of the staff and students; establish and maintain an effective learning climate in the Middle School.

4. Inform, on a regular basis, the Superintendent or designee of the Middle School's activities and problems and/or needs.

5. Prepare, submit and administer the Middle School budget and supervise school finances according to the system of accountability established by the Office of School Business Management.

6. Provide for adequate inventories of properties and for the security and accountability of property.

7. Plan and supervise fire drills and any emergency preparedness program.

8. Prepare and submit, on time, reports, records, lists and newsletters that are required or appropriate to the administration of the Middle School.

9. Maintain high standards of student conduct and attendance according to district policies and procedures.

10. Conduct and attend meetings as necessary for the proper functioning of the Middle School.

11. Maintain and improve professional skills by keeping informed of current educational trends and research and attending seminars and conferences approved by central office administration.

12. Other duties as assigned.

Curriculum and Instruction:

1. Promote the use of a variety of teaching styles and strategies as they relate to the outcome of goals.

2. Provide instructional leadership and administrative assistance to the Middle School assistant principal.

3. Supervise the Middle School assistant principal in establishing and developing a plan for the implementation of curriculum objectives under the aegis of central office administration.

4. Coordinate, in cooperation with the assistant principal, instruction, in addition to the core subjects, other areas of the curriculum (e.g., fine art, keyboard, industrial arts, physical education, etc.).

5. Initiate, design and implement programs to meet the specific needs of the Middle School student.

6. Prepare and submit the master teaching schedule and all special assignments to the central office for approval.

7. Observe and evaluate all staff assigned to the Middle School according to district policies and procedures.

8. Plan and conduct staff development meetings.

9. Assist in the recruiting, screening, hiring, training and evaluating of all staff assigned to the Middle School.

10. Act as a liaison between the elementary schools and the high school and to assist in the articulation of curriculum and student programs and needs.

11. Other duties as assigned.

Public Relations:

1. Organize and administer the public relations programs of the Middle School by:

   a. Acting as liaison between the school and the community.

   b. Interpreting policies and administrative directives.

   c. Resolving student/parent/school problems.

   d. Fostering an understanding of school objectives.

2. Provide special events for the purpose of recognizing student achievement, and attend school sponsored activities, functions and athletic events.

3. Cooperate with college and university officials regarding teacher training and preparation at the Middle School level.

4. Contribute articles to local newspapers and the superintendent's Newsletters regarding Middle School activities and accomplishments.

Terms of Employment: Twelve month position

Salary and benefits according to Collective Bargaining Agreement between Board of Education/Bloomfield Principals Association.

Evaluation:

Job performance will be evaluated in accordance with district policies and procedures.

The roll was called and the vote was:

YES - Mrs. Frawley
Mr. Barton
Mr. Baumgardner
Mrs. Cerone
Mr. Curcio
Mrs. D'Angelo
Mr. Galioto
Mr. Rabasca
Mr. Sliwinski

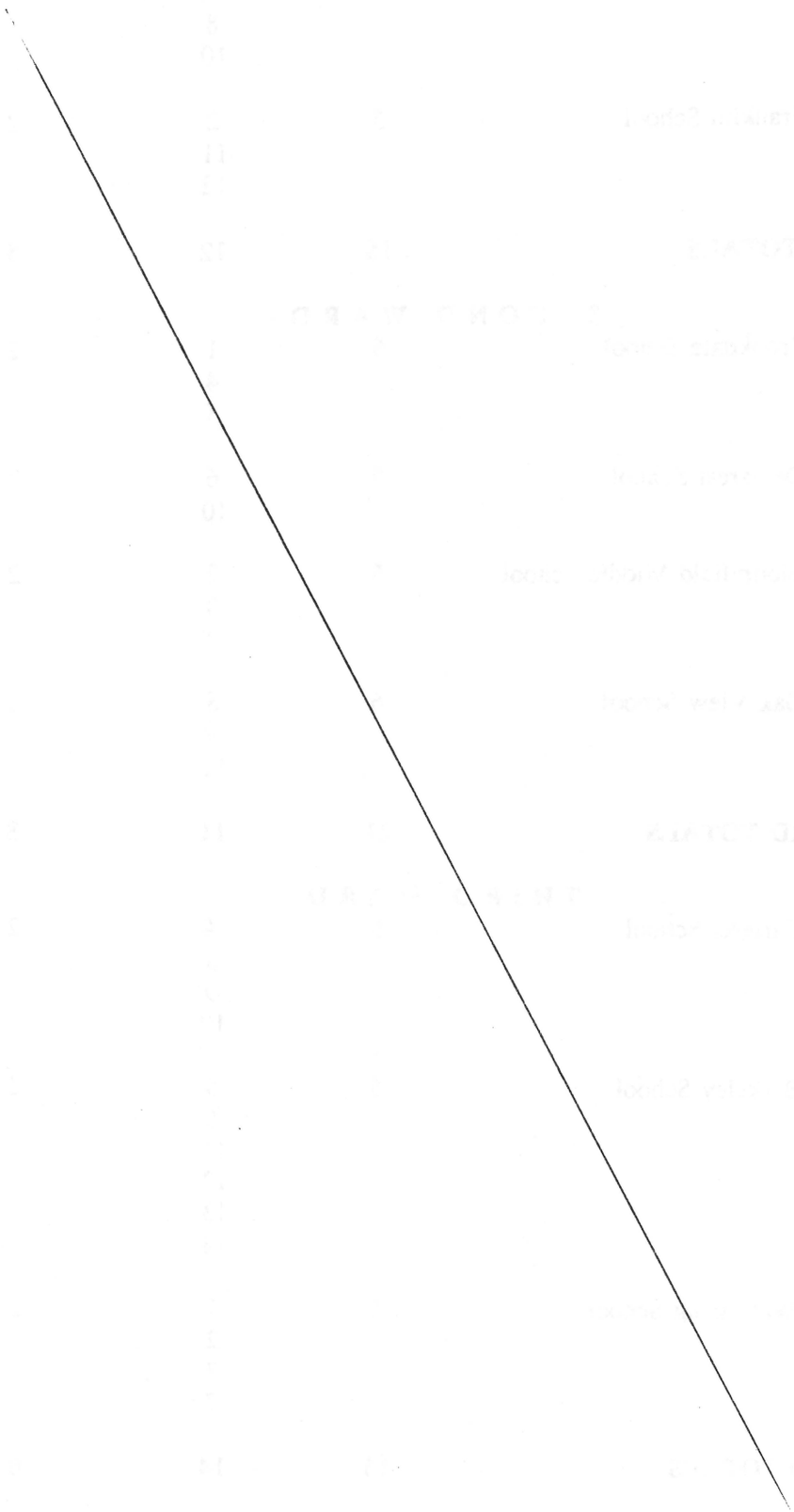
NO - None

(Motion carried)

Upon motion of Mrs. Cerone, seconded by Mr. Rabasca, the Board approved the following resolution:

"RESOLVED, that the Board of Education establish polling district locations for the Annual School Election to be held on Tuesday, April 20, 1993, the number of election workers to work at each of the polls at said election, the number of voting machines to be used at each polling location and the hours of the Annual School Election this year as listed below."

(Carried unanimously)



Polling District Number	Polling Place Location	No. of Election Workers	Regular Election Districts	No. of Voting Machines
	FIRST WARD			
1	School Administration	4	1 3 4 9	1
2	Fairview School	6	5 6 7 8 10	2
3	Franklin School	5	2 11 12	2
FIRST WARD TOTALS		**15**	**12**	**5**
	SECOND WARD			
4	Brookdale School	5	1 4 5	2
5	Demarest School	5	6 10	2
6	Bloomfield Middle School	5	2 3 7	2
7	Oak View School	6	8 9 11	2
SECOND WARD TOTALS		**21**	**11**	**8**
	THIRD WARD			
8	Carteret School	5	4 8 9 10	2
9	Berkeley School	5	5 6 11 12 13 14	2
10	Watsessing School	5	1 2 3 7	2
THIRD WARD TOTALS		**15**	**14**	**6**
BLOOMFIELD GRAND TOTALS		**51**	**37**	**19**

The hours of the Annual School Election will be from 1:00 P.M. to 9:00 P.M. at each of the polling places listed above.

Upon motion of Mrs. Cerone, seconded by Mrs. D'Angelo, the Board approved the following resolution:

"RESOLVED, that the Board of Education directs the Board Secretary to hold the drawing for position of candidates on the ballot in conformance with 18A:14-13, for the Annual School Election scheduled to be held on Tuesday, April 20, 1993, at 8:00 P.M. on Friday, February 26, 1993 in the Workshop of the School Administration Building, 155 Broad Street, Bloomfield, New Jersey."

(Carried unanimously)

Upon motion of Mr. Rabasca, seconded by Mr. Sliwinski, the Board approved the following resolution:

"RESOLVED, that the Bloomfield Board of Education approves the Visual Art 7-8 course guide for use in the middle school for the 1992-1993 school year."

(Motion carried)

Middle School Visual Art

Curriculum Guide Outline

Grades 7 and 8

BACKGROUND: As of the 1992-93 school year, each student receives visual art in grade 7 and 8, as part of a cycled series of courses.

Grade 7:	Art	30 days
	Health	30 days
	Technology	90 days
Grade 8:	Art	45 days
	Health	45 days
	Technology	90 days

Prior to this year, students only received art in grade 8.

DESCRIPTION/PURPOSE:

Every middle school student is taught visual art in both 7th and 8th grades. In each grade, it is offered as part of a cycle of courses. The length of the course is generally between 30 and 45 days. The elements of visual art are introduced in grade one and do not change. What changes is the level of sophistication of the work and the understanding of art in general. Visual art in the middle school draws on the experiences that the student has already developed, and takes the student to the next level. Production, history, aesthetics, and criticism are an integral part of middle school art. Students will gain an increased awareness of the world of art, its purpose, and an increased ability to make judgements using their eyes. Along with gaining greater technical skills as an artist,

COURSE OUTLINE:

Production:

Line	Color
Value	Balance
Texture	Movement
Shape	Rhythm
Form	Proportion
Space	

Materials: A list of 41 different materials are included in the guide ranging from pencils to found objects.

Motivational Activities: Slides, reproductions, personal experiences, illustrated literature, interdisciplinary curriculum, music, television, movies, nature, home, community

Instructional Resources:
- Slides/Film Strips
- Videos
- Magazines/books

Artist Reproductions:
- Student Work
- Instructor Work
- Prints

Careers in Art:

Community	Illustrator
Commercial	Professional
Photography	

Field Trip(s): One trip per year to a local museum (Newark or Montclair) or gallery, will take place.

EVALUATION:

- Completion of Projects - 25%
- Effort - 25%
- Written Tests - 25%
- Neatness - 25%

Upon motion of Mr. Curcio, seconded by Mr. Sliwinski, the Board considered the following resolution:

"RESOLVED, that the Bloomfield Board of Education approves the out-of-district placement for the following students. The name of the students are on file in the Superintendent's Office and the office of the Director of Special Education.

1. #8873 Name of School: Summit Speech School
34 Upper Overlook Road
Summit, NJ 07901

Eff. Date of Placement: February 22, 1993

Pro-Rated Tuition - $6,320.00 - Transportation provided by the family.

*Tuition from February 22, 1993 thru June 1993"

2. #8880 Name of School: Calais School
45 Highland Avenue
Whippany, NJ 07981

Eff. Date of Placement: February 2, 1993

*Pro-Rated Tuition - $8,550.00**- Transportation provided by Bloomfield Board of Education

**Tuition from February 2, 1993 through June 1993"

(Carried unanimously)

Upon motion of Mrs. Cerone, seconded by Mr. Rabasca, the Board considered the following resolution:

"RESOLVED, that the Bloomfield Board of Education approves the submission of the Individuals with Disabilities Education Act - Part B Grant (Basic and Preschool) for the school year 1993-1994 (budget below), which is due at the Division of Special Education and at the County Office by February 12, 1993.

Basic Grant (ages 3-21) = $380.00 per child
$380.00 X 797 = $302,860.00

Preschool Grant (ages 3,4,5) = $800.00 per child
$800.00 X 47 = $ 37,600.00

Total = $340,460.00"

(Carried unanimously)

Upon motion of Mr. Curcio, seconded by Mr. Sliwinski, the Board considered the following resolution:

"RESOLVED, that the Board of Education approves the submission of a revised budget under the Desegregation Transition Grant for the fiscal year 1993 to the State Department of Education as listed below."

(Motion carried)

N.J. STATE DEPARTMENT
OF EDUCATION



APPLICATION FOR FUNDS
BUDGET SUMMARY

9 2	M A 0 2	M 2 6
FY	RFP#	WKL

Applicant Name: BLOOMFIELD PUBLIC SCHOOLS

Project Title: DESEGREGATION/TRANSITION GRANT II

County Code: 1 3

Dist. Other Code: 0 4 1 0

BUDGET CATEGORIES	(SECTION I) REQUESTED BUDGET 1 State	2 Federal	3 Other	(SECTION II) REVISED BUDGET (STATE USE ONLY) 1 State	2 Federal	3 Other
A. Personnel						
Salaries	60,700					
Fringe Benefits						
B. Consultant Services	37,200					
C. Travel	2,750					
D. Supplies	116,820					
E. Printing	6,500					
F. Postage	5,750					
G. Telephone	40					
H. Rent						
I. Equipment & Renovations	60,800					
J. Contractual (sub-contracts)						
K. Other	3,840					
L. Total Direct Cost						
M. Less Program Income						
N. Net Total Direct Cost						
O. Indirect Cost						
P. Net Total Cost*	$294,400					

DIRECTIONS: Please fill in Applicant Name, Project Title, County Code and Distnct/Other Code. Total the funds requested from the budget detail (A thru P (Section I) for each budget category. Do not include in-kind or matching funds on this page. Amounts for each funding source should reflect only those funds requested from this grant and should be entered in the appropriate column; e.g. state money use column 1, federal funds column 2 or other funds column 3.

*NET TOTAL COST (P) from columns 1, 2 and/or 3 must equal total amount of funds requested on page one of the Application Title Page.

(STATE USE ONLY)

☐ APPROVED AS REQUESTED (Section I)

☐ APPROVED AS REVISED (Section II)

DIVISION

SIGNATURE

DATE

GOAL #2

ELEMENTARY SCHOOL REORGANIZATION

AMENDED BUDGET

Category	Old	New	Differences
Salaries	$20,700.00	$400.00	- $20,300.00
Fringe Benefits	-	-	-
Consultant	15,000.00	22,300.00	+ 7,300.00
Travel	4,000.00	-	- 4,000.00
Supplies	2,000.00	-	- 2,000.00
Printing	3,000.00	6,500.00	+ 3,500.00
Postage	5,800.00	4,300.00	- 1,500.00
Other (Hospitality)	3,000.00	-	- 3,000.00
	$53,500.00	**$33,500.00**	

12b

AMENDED February 1, 1993

BUDGET DETAIL

GOAL #3
MULTI-CULTURALISM (LIBRARY COLLECTION)

OBJECTIVE	DESCRIPTION	APPROPRIATION	
Objective A	Text, AV		
	$2,500 per elementary school	$20,000	
	$8,000 High School	8,000	
			$28,000.00
Objective B	Computer Software		
	$1,000 per elementary school	$ 8,000	
	$2,000 High School	2,000	
			$10,000.00
	Equipment		
	$5,000 for four (4) elementary schools to include LCDs and overhead projectors	$20,000	
			$20,000.00
			$58,000.00

Upon motion of Mrs. D'Angelo, seconded by Mrs. Cerone, the Board considered the following resolution:

"RESOLVED, that the Board of Education approves the revision in the budget for the Teaching Essential Life Skills Grant for the 1992/93 school year as listed below."

Carried unanimously)

N.J. STATE DEPARTMENT OF EDUCATION

92LE06

F. APPLICATION FOR FUNDS
BUDGET SUMMARY

(NOT PART OF TEN PAGE NARRATIVE MAXIMUM)

FY 92 RFP# LE06 WKL

Applicant Name: Bloomfield Public School District

Project Title: TEACHING ESSENTIAL LIFE SKILLS

County Code: 13

District/Other Code: 0410

BUDGET CATEGORIES	(SECTION I) REQUESTED BUDGET 1 State	2 Federal	3 Other	(SECTION II) REVISED BUDGET (STATE USE ONLY) 1 State	2 Federal	3 Other
Personnel						
Salaries	27,000					
Fringe Benefits						
B. Consultant Services						
C Travel	200					
D Supplies	18,400					
E Printing	500					
Postage	500					
G. Telephone						
Rent						
I. Equipment & Renovations	80,000					
Contractual (sub-contracts)						
K Other (Staff Develop)	3,400					
Total Direct Cost	130,000					
M. Less Program Income	/					
N Net Total Direct Cost						
Indirect Cost						
P Net Total Cost*						

DIRECTIONS: Please fill in Applicant Name, Project Title, County Code and District/Other Code. Total the funds requested from the budge detail (A thru P (Section I) for each budget category. Do not include in-kind or matching funds on this page. Amounts for each funding source should reflect only those funds requested from this grant and should be entered in the appropriate column; e.g. state money use column 1 federal funds column 2 or other funds column 3.

*NET TOTAL COST (P) from columns 1, 2 and/or 3 must equal total amount of funds requested on page one of the Application Title Page

(STATE USE ONLY)

☐ APPROVED AS REQUESTED (Section I)

☐ APPROVED AS REVISED (Section II)

DIVISION

SIGNATURE DATE

Upon motion of Mr. Sliwinski, seconded by Mrs. D'Angelo, the Board approved the following resolution:

"BE IT HEREBY RESOLVED, that the Bloomfield Board of Education enter into an agreement with the New Jersey Department of Environmental Protection & Energy for the purpose of ensuring accurate oversight and evaluation of site remediation at Foley Field."

(Carried unanimously)

Upon motion of Mr. Galioto, seconded by Mr. Rabasca, the Board approved the following resolution:

"WHEREAS, school counselors are employed in public and private schools to help students explore, expand and emerge their potential as human beings; and

WHEREAS, school counselors are actively engaged in helping students explore their abilities, strengths, interests, and talents as these traits relate to career awareness and development; and

WHEREAS, school counselors assist parents in expanding their knowledge about child development and help them to focus on positive ways to enhance the social, personal, educational, and career development of their children; and

WHEREAS, school counselors work with teachers and other educators to create an environment where students can explore their potential and expand their horizons to set healthy realistic goals and emerge as happy, productive individuals; and

WHEREAS, school counselors seek to explore and utilize community resources that can enhance and complement comprehensive school counseling programs; and

WHEREAS, comprehensive developmental school counseling programs are considered an integral part of the educational process for all students as they meet the challenges of a complex society; and

WHEREAS, school counselors have chosen "School Counselors: Entrepreneurs of Individuals... Exploring... Expanding... Emerging" as their theme and in keeping with the nation's move toward total quality in education.

THEREFORE, the Bloomfield Board of Education, does hereby proclaim the week of February 1-5, 1993, as School Counseling Week in the Township of Bloomfield."

(Carried unanimously)

Upon motion of Mrs. D'Angelo, seconded by Mr. Sliwinski, the Board considered the following resolution:

"RESOLVED, that the Board of Education adopts the School and Twelve (12) Month Calendars for 1993/94 and 1994/95 as listed below."

PROPOSED

BLOOMFIELD PUBLIC SCHOOLS
SCHOOL CALENDAR FOR
1993-1994 SCHOOL YEAR
Twelve Month Personnel

July				
July	5	Monday	Independence Day	Closed
September				
September	6	Monday	Labor Day	Closed
October				
October	11	Monday	Columbus	Closed
November				
November	5	Friday	NJEA Convention	Closed
	24	Wednesday	Thanksgiving Break	Early Dismissal
	25	Thursday	" "	Closed
	26	Friday	" "	Closed
December				
December	23	Thursday	Winter Break	Early Dismissal
	24	Friday	" "	Closed
	27	Monday	" "	Closed
	31	Friday	" "	Closed
January				
January	17	Monday	Martin Luther King	Closed
February				
February	21	Monday	President's Week	Closed
March				
April	1	Friday	Good Friday	Closed
	25	Monday	Spring Break	Closed
May				
May	30	Monday	Memorial Day	Closed

PROPOSED

BLOOMFIELD PUBLIC SCHOOLS
SCHOOL CALENDAR FOR
1993-1994 SCHOOL YEAR
Ten Month Personnel

				# Staff Days	# Pupil Days
September					
September	2	Thursday	All Staff Reports	19	17
	3	Friday	" " "		
	6	Monday	Labor Day/Closed		
	7	Tuesday	School Opens		
	16	Thursday	Rosh Hashanah/Closed		
October					
October	11	Monday	Columbus Day,Closed	20	20
November					
November	4	Thursday	NJEA Convention/Closed	18	18
	5	Friday	" " "		
	24	Wednesday	Thanksgiving Break/ Early Dismissal		
	25	Thursday	Thanksgiving Day/Closed		
	26	Friday	Thanksgiving Break/Closed		
December					
December	23	Thursday	Winter Break/ Early Dismissal	17	17
	24	Friday	Winter Break/Closed		
	27	Monday	" " "		
	28	Tuesday	" " "		
	29	Wednesday	" " "		
	30	Thursday	" " "		
	31	Friday	" " "		
January					
January	14	Friday	Staff Development/ Early Dismissal	20	20
	17	Monday	Martin Luther King/Closed		
February					
February	21	Monday	President's Week/Closed	15	15
	22	Tuesday	" " "		
	23	Wednesday	" " "		
	24	Thursday	" " "		
	25	Friday	" " "		
March					
March	15	Tuesday	Staff Development/ Early Dismissal	23	23
April					
April	1	Friday	Good Friday/Closed	15	15
	25	Monday	Spring Break/Closed		
	26	Tuesday	" " "		
	27	Wednesday	" " "		
	28	Thursday	" " "		
	29	Friday	" " "		
May					
May	30	Monday	Memorial Day/Closed	21	21
June					
une	23	Thursday	Last Day of School	17	17
			Total Days	185	183

The roll was called and the vote was:

YES - Mrs. Frawley
Mr. Barton
Mrs. Cerone
Mr. Curcio
Mrs. D'Angelo
Mr. Galioto
Mr. Sliwinski

NO - None

ABSTAIN - Mr. Baumgardner
Mr. Rabasca

(Motion carried)

Upon motion of Mrs. Cerone, seconded by Mr. Rabasca, the Board considered the following resolution:

"RESOLVED, that the Board of Education approves the employment of a transportation aide on Route B-19, a special education bus run to Brookdale School operated by Laidlaw Transit, Inc. effective January 6, 1993, at a cost of $24.00 per day, raising the daily rate of this run to $150.67."

(Carried unanimously)

Mr. Galioto raised questions concerning the roof on South Middle School, the garage on the 394 Berkeley Avenue property, and the progress of the disposal of hazardous chemicals stored in the district.

Mr. Baumgardner discussed the gates at Foley Field and the need to provide security at Foley Field.

Board members received the following information items:
Notice of the results of the American History Essay Contest sponsored by the Daughters of the American Revolution and Professional Staff Development calendar and brochure.

Mrs. Frawley congratulated Oak View school on having five winners in the essay contest sponsored by the DAR.

Mr. Glickman discussed the professional staff development calendar, and Ms. Capobianco commented on the workshop being held on February 2, 1993.

Mrs. Frawley discussed invitations to Board members to Berkeley School's 100th Anniversary dinner and the William Foley League dinner. She mentioned UNICO's request for use of a gym for a basketball league and requested that the Board waive any fees for this use.

The meeting was opened for public comment.

Maryanne Proch, 51 Ella Street, thanked Board members for attending Berkeley School's dinner, discussed the DAR essay contest, the Board election, and the recent meetings on school district reorganization.

Upon motion of Mr. Barton, seconded by Mr. Rabasca, the Board approved the following resolution:

"BE IT HEREBY RESOLVED pursuant to N.J.S. 10:4-13 and 10:4-12 that the Bloomfield Board of Education hold a closed session on February 8, 1992, at the 7:30 p.m. regarding personnel matters.

It is expected that the discussion undertaken in this closed session can be made public at the time official action is taken."

(Carried unanimously)

There being no further business to come before the Board, this meeting was at 10:55 p.m.

Respectfully submitted,

Richard L. Harvey

Richard L. Harvey
Secretary

Bloomfield, New Jersey
February 8, 1993

A Regular Meeting of the Board of Education of the Township of Bloomfield was held in the Library/Media Center of Bloomfield High School on Monday, February 8, 1993.

The meeting was called to order at 8:04 p.m. by President Frawley.

The following meeting notice was read:

> The time, date and location of this meeting were delivered to THE INDEPENDENT PRESS, BLOOMFIELD LIFE, THE NEWARK STAR LEDGER, and THE NORTH JERSEY HERALD & NEWS on December 8, 1992, posted on the bulletin board in the lobby of the School Administration Building on December 8, 1992, and delivered to the Township Clerk of the Township of Bloomfield on December 8, 1992.

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BLOOMFIELD PUBLIC LIBRARY

Board members present were:
Mrs. Virginia Frawley
Mr. Thomas Barton
Mr. Jay J. Baumgardner
Mrs. Josephine Cerone
Mr. Richard F. Curcio
Mrs. Annette D'Angelo
Mr. Richard Galioto
Mr. Michael Rabasca
Mr. Ronald Sliwinski

Staff members present were:
Mr. Edward Glickman
Mr. Richard L. Harvey
Mr. Ralph H. Goodwin
Dr. Elaine Tryjankowski
Mr. Gary Weisman
Mrs. Karen Mulroe
Nathanya Simon, Esq.,
Board Attorney

There was one interested citizens present.

The Pledge of Allegiance to the American Flag was led by President Frawley.

Upon motion of Mr. Barton, seconded by Mrs. Cerone, the Board considered the following resolution:

> "BE IT HEREBY RESOLVED pursuant to N.J.S. 10:4-13 and 10:4-12 that the Bloomfield Board of Education hold a closed session on February 8, 1993, at 8:08 p.m. regarding personnel and individual student matters.
>
> It is expected that the discussion undertaken in this closed session can be made public at the time official action is taken."

(Carried unanimously)

This meeting was recessed into Executive Session at 8:07 p.m.

This meeting was reconvened at 9:11 p.m.

Board members present were:
Mrs. Frawley
Mr. Barton
Mr. Baumgardner
Mrs. Cerone
Mr. Curcio
Mrs. D'Angelo

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Mr. Galioto
Mr. Rabasca
Mr. Sliwinski

Staff members present were: Mr. Glickman
Dr. Tryjankowski
Mr. Harvey
Mr. Goodwin
Mr. Weisman

A presentation on the need for new Administrative and Accounting Computer Systems was given by Mr. Goodwin. Board discussion and questions followed. The Board supported further study and review and the inclusion of $100,000 in the 1993-94 budget for this purpose.

Mr. Glickman distributed information to Board members concerning the recently introduced New Jersey Safe Schools Loan Program for school facility upgrades and said that he would have a proposal for the Board for an application for a loan under this program at the February 22 Board of Education meeting. Discussion and questions followed.

Mr. Weisman gave a facilities update concerning improvements at Foley Field and the fields at the Middle School to replace the Green Acres funding plan.

Mr. Curcio suggested leaving the balances in ECIA money at the original sites scheduled for this funding.

Mr. Glickman discussed the baseball diamond at the Middle School and the football field at Foley Field and needed improvements at these sites.

Mr. Sliwinski suggested that all items in ECIA projects be prioritized for the Board's consideration.

Mr. Rabasca left the meeting at 11:20 p.m.

Mr. Curcio said that, in the wake of the failure to approve Green Acres funding, the Board has a commitment to the community to make field improvements and facility upgrades.

Mrs. D'Angelo said that she believed the Board did not have enough information to make a final decision tonight. She asked Mr. Weisman for more information about the projects that were discussed this evening and also about other athletic and field needs.

Board members received the following information items: Notice of an Essex County School Boards Association E.C./P.C. Legislative Dinner on March 10, 1993, notice of a meeting entitled *An Introduction to School Law* on February 27, 1993, a letter from the Garden State Coalition of Schools, a newspaper article entitled CLASS-Y POETRY, notice of yearbook photos to be taken at the February 22 meeting, and notice of activities during National School Counseling Week.

Upon motion of Mrs. D'Angelo, seconded by Mr. Galioto, the Board considered the following resolution:

> "BE IT HEREBY RESOLVED pursuant to N.J.S. 10:4-13 and 10:4-12 that the Bloomfield Board of Education hold a closed session on February 22, 1993, at 7:30 p.m. regarding personnel matters.
>
> It is expected that the discussion undertaken in this closed session can be made public at the time official action is taken."

(Carried unanimously)

There being no further business to come before the Board, upon motion of Mrs. D'Angelo, seconded by Mr. Curcio, this meeting was unanimously adjourned at 11:22 p.m.

Respectfully submitted,

Richard L. Harvey

Richard L. Harvey
Secretary

RECEIVED
AUG 5 1993
BLOOMFIELD PUBLIC LIBRARY

Bloomfield, New Jersey
February 22, 1993

A Regular Meeting of the Board of Education of the Township of Bloomfield was held in the Library/Media Center of Bloomfield High School on Monday, February 22, 1993.

The meeting was called to order at 8:07 p.m. by President Frawley.

The following meeting notice was read:

> The time, date and location of this meeting were delivered to THE INDEPENDENT PRESS, BLOOMFIELD LIFE, THE NEWARK STAR LEDGER, and THE NORTH JERSEY HERALD & NEWS on December 8, 1992, posted on the bulletin board in the lobby of the School Administration Building on December 8, 1992, and delivered to the Township Clerk of the Township of Bloomfield on December 8, 1992.

Board members present were:	Mrs. Virginia Frawley
	Mr. Thomas Barton
	Mr. Jay J. Baumgardner
	Mrs. Josephine Cerone
	Mr. Richard F. Curcio
	Mrs. Annette D'Angelo
	Mr. Michael Rabasca(8:19p.m.)
	Mr. Ronald Sliwinski
Absent:	Mr. Richard A. Galioto
Staff members present were:	Mr. Edward Glickman
	Mr. Richard L. Harvey
	Mr. Ralph H. Goodwin
	Dr. Elaine Tryjankowski
	Ms. Lois Capobianco
	Mr. Gary Weisman
	Dr. Carole Kernan
	Mrs. Karen Mulroe
	Mr. Charles Nankivell

There were thirteen interested citizens present.

The Pledge of Allegiance to the American Flag was led by President Frawley.

Upon motion of Mr. Curcio, seconded by Mr. Rabasca, the Board approved the following resolution:

> "BE IT HEREBY RESOLVED pursuant to N.J.S. 10:4-13 and 10:4-12 that the Bloomfield Board of Education hold a closed session on February 22, 1992, at the close of the scheduled meeting regarding personnel and legal matters.
>
> It is expected that the discussion undertaken in this closed session can be made public at the time official action is taken."

(Carried unanimously)

The meeting was opened for hearing of the public on agenda items. There was none.

Mr. Nankivell reviewed the Middle School budget needs and programs for 1993-1994 and answered Board members' questions.

Superintendent Glickman handed out the 1993-1994 proposed budget in a GAAP summarized form, as well as budget back up detail. He discussed G.A.A.P. budgeting and student enrollment. He said that the three-year projections of enrollment were more

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useful to the district than the ten-year projects during these times of rapid changes.

Dr. Tryjankowski reviewed the proposed the districtwide staffing plans for 1993-1994. Board members' questions followed.

Mr. Glickman reviewed issues and programs considered at budget time but not included in the proposed budget, such as expanding the TV curriculum outside of the high school. He reviewed those areas which show a ten percent or higher increases.

Mr. Harvey outlined our expected revenues.

Mr. Sliwinski questioned the benefits program and asked for other options in terms of these plans and how they are provided.

Mr. Glickman stated that this budget is the Superintendent's priority budget and that if the Board wishes to make cuts, it will have to set the amount to be cut.

Board members discussion and questions followed.

Upon motion of Mrs. D'Angelo, seconded by Mr. Curcio, the Board approved the Fire Exit Drill Reports for the Month of January 1993 and the Monthly Suspension Reports for the Month of January 1993.

(Carried unanimously)

Upon motion of Mr. Curcio, seconded by Mrs. D'Angelo, the Board considered the following personnel resolutions:

"RESOLVED, that the Bloomfield Board of Education approves the Appointment listed below:

Certified:

Sharon Maas	From:	.5 Resource Room Oak View/$22,625
	To:	.5 Resource Room Oak View AND .5 Resource Room Watsessing/$45,250"

"RESOLVED, that the Bloomfield Board of Education approves the Extra Compensation listed below:

NAME(S): Kathleen Giaquinto — LOCATION: Fairview
PROGRAM: Inclusion Workshop — DATE: 1/15/93
COMMENT: 2 hrs. @ 21.00 = $42.00
Acct. # 001-0059-0214-0035-0000

NAME(S): John Giordano — LOCATION: Watsessing
PROGRAM: Differential Pay — DATE: 1/18 to 2/5/93
COMMENT: 14 days @ 7.28 = $101.92

NAME(S): Kathryn J. Burns — LOCATION: High School
PROGRAM: Assistant Director for All School Production — DATE: 1992-93 school year
COMMENT: Category VIII - $900.00
As per BEA Agreement

NAME(S): Gary Burns — LOCATION: High School
PROGRAM: Stage Design — DATE: 1992-93 school year
COMMENT: Category III - $505.00
As per BEA Agreement

NAME(S): Robert MacNett — LOCATION: Watsessing
PROGRAM: Elementary Boys Basketball — DATE: 1992-93
COMMENT: Category IVa
As per BEA Agreement

NAME(S): Margaret Booth LOCATION: Brookdale
PROGRAM: Elementary Computer Resource DATE: 1992-93
COMMENT: Category III
As per BEA Agreement

NAME(S): Al Garth LOCATION: Brookdale
PROGRAM: Safety Patrol DATE: 1992-93
COMMENT: Category I
As per BEA Agreement

NAME(S): Jeffrey Dieterle LOCATION: High School
PROGRAM: Jazz Ensemble DATE: 1992-93
COMMENT: Category I
As per BEA Agreement

NAME(S): Michael Mattia LOCATION: Admin. Bldg.
Joanne Sitek DATE: 1992-93 school year
Diane Fortunato
Gina Parisi
Lorraine Jacobs
Patricia Love
Judy Dlugasch
Brenda Rogers
Gloria Solino
Maureen Carroll
Mary Sciarillo
Maria Storm
PROGRAM: Elem. Health/Substance Awareness Comm.
COMMENT: 12 hrs. @ 21.00 = $252.00 each
Drug Free School Community Act Grant/92-93

NAME(S): Joseph Abramo LOCATION: Admin. Bldg.
Patricia Love DATE: 1/30/93 to 6/30/93
Maria Storm
Diane Fortunato
Gina Parisi
Gloria Solino
Mary Sciarillo
Brenda Rogers
Joanne Sitek
PROGRAM: Health/Substance Awareness/Family Life
Curriculum Writing
COMMENT: 20 hrs. @ 21.00 = $420.00 each
Drug Free School Community Act Grant
Chemical Health Grant/92-93

NAME(S): Susan Smith LOCATION: Admin. Bldg.
Maria Storm DATE: 1/28/93
Rose Rabasca
Kathleen Gebhardt
Daria Selepouchin
PROGRAM: H.E.L.P. Council Workshop
COMMENT: 3 hrs. @ 21.00 = $63.00 each
Community Services Account/Basic Skills Prog.

NAME(S): Iris Levenstein LOCATION: Admin. Bldg.
Louis Petronico DATE: Week of 2/15/93
PROGRAM: Additional Hrs. Child Study Team
COMMENT: 4 days per diem each

NAME(S): George Thulin LOCATION: Admin. Bldg.
Maureen Costantino DATE: Week of 2/15/93
Elizabeth Ferrara
PROGRAM: Additional Hrs. Child Study Team
COMMENT: 3 days per diem each

NAME(S): Jeffrey Allyn LOCATION: Admin. Bldg.
Ronald Masson DATE: Week of 2/15/93
Ellen Magarelli
PROGRAM: Additional Hrs. Child Study Team
COMMENT: 2 days per diem each"

"RESOLVED, that the Bloomfield Board of Education approves the Leave of Absence listed below:

Carol Korzienowski	Special Education, Demarest School Uncompensated Leave of Absence Effective May 1 to June 30, 1993"

"RESOLVED, that the Bloomfield Board of Education approves the Resignation listed below:

Certified:

Joanne Zawadzki	Resource Room, Middle School Effective 4/3/93 Due to Medical/Health Reasons"

"RESOLVED, that the Bloomfield Board of Education approves the Substitutes listed below:

Juan Sheenan	- Teacher - County Certificate
Daniel McCabe	- Teacher - County Certificate
Charita Morton	- Teacher - County Certificate
Frank Picciotto	- Teacher - County Certificate
Jamie Fischer	- Teacher - Elementary
Michael Marra	- Teacher - County Certificate
Kenneth Watson, Jr.	- Teacher - County Certificate
Renee Shahid	- Teacher - County Certificate
Kenneth Frattini	- Teacher - County Certificate
Nicole Falco	- Teacher - County Certificate
Mette Karlsen	- Teacher - County Certificate
Barbara Wojak	- Teacher - Art"

"RESOLVED, that the Bloomfield Board of Education approves the Tuition Reimbursement listed below:

Adrienne Zangari	Montclair State	3 credits/$408.00"

"RESOLVED, that the Bloomfield Board of Education approves the Volunteer listed below:

Joseph Carter	Baseball Staff	Spring 1993"

The roll was called and the vote was:

YES - Mrs. Frawley
Mr. Barton
Mr. Baumgardner
Mrs. Cerone
Mr. Curcio
Mrs. D'Angelo
Mr. Sliwinski

NO - None

PRESENT BUT NOT VOTING - Mr. Rabasca

ABSENT - Mr. Galioto

(Motion carried)

Upon motion of Mrs. D'Angelo, seconded by Mrs. Cerone, the Board considered the following resolution:

"RESOLVED, that the Bloomfield Board of Education approves the out-of-district placement for the following student. The name of the student is on file in the Superintendent's office and the office of the Director of Special Education.

1. #8842 Name of School: Children's Institute
51 Old Road
Livingston NJ 07030

Eff. Date of Placement: February 23, 1993

Pro-rated Tuition - $8,475.00 - Transportation provided by the Bloomfield Board of Education.

*Tuition from February 23, 1993 thru June, 1993"

(Carried unanimously)

Upon motion of Mr. Rabasca, seconded by Mrs. Cerone, the Board considered the following resolution:

"RESOLVED, that the Board of Education approves the submission of the Violence Prevention and Intervention Grant for the 1993-1994 school year in the amount of $30,000.00. The grant application is due to the Department of Education by March 5, 1993."

(Motion carried)

Upon motion of Mrs. D'Angelo, seconded by Mr. Curcio, the Board considered the following resolution:

"RESOLVED, that the Board of Education approves the use of Bloomfield High School gymnasium area for a volleyball marathon which will be run by the High School Key Club from 6:00 P.M. on Saturday, March 20 through 6:00 A.M. on Sunday, March 21, 1993 as a fund raiser in connection with the Key Club's normal activities."

(Carried unannimously)

Upon motion of Mrs. Cerone, seconded by Mr. Curcio, the Board approved the following resolution:

"RESOLVED, that the Board of Education appoints Judges of Election, Inspectors and Clerks of Election for the Annual School Election to be held on Tuesday, April 20, 1993."

(Carried unanimously)

BOARD OF EDUCATION
155 Broad Street
Bloomfield New Jersey 07003

ELECTION OFFICERS
ANNUAL SCHOOL ELECTION - Tuesday, April 20, 1993

FIRST WARD

School Administration lBuilding (4) (1-3-4-9)

JUDGE	Witter, Stuart	6 Park Ave
INSPECTOR	Colatrella, Thomas J.	374 Hoover Ave
CLERK	Enfield, Sandi M.	122 Berkeley Ave
CLERK	Ellmer, Barbara	536 Broughton Ave

Fairview School (5) (5-6-7-8-10)

JUDGE	Scarlatelli, Angelina	31 Rawson St
INSPECTOR	Roppolo, Celeste I.	40 Lewis St
CLERK	Guglielini, Edith	17 Rawson St
CLERK	Kane, Florence S.	294 Montgomery St
CLERK	Zarro, Mary	160 Baldwin St
CLERK	Cerreto, Anna	13 Lincoln St

Franklin School (3) (2-11-12)

JUDGE	Raposo, Mary Ann	36 Waverly Terr
INSPECTOR	Colatrella, Elizabeth	374 Hoover Ave
CLERK	Kearney, Helen M.	400 Hoover Ave
CLERK	Guerino, Etta C.	17 Spring St
CLERK	Mykietyn, Joan	400 Hoover Ave

SECOND WARD

Brookdale School (3) (1-4-5)

JUDGE	Venezia, Jerry	88 Lakewood Terr
INSPECTOR	Condurso, Filomena	2 Spring St
CLERK	Magliacano, Florence	400 Hoover Ave
CLERK	Rothwell, Marion	400 Hoover Ave
CLERK	Black, Laura A.	239 N. 15th St

Demarest School (2)

JUDGE	Sereno, Americo	12 Rector Pl
INSPECTOR	Looker, Phyllis	511 Broughton Ave
CLERK	Valese, Beatrice	60 Elston St
CLERK	Sereno, Bernice L.	12 Rector Pl
CLERK	Smith, Theresa	36 Walnut St

Bloomfield Middle School (1) (2-3-7)

JUDGE	Blakemore, Margaret	48 Brookdale Gdns
INSPECTOR	Guarino, Carmella	42 Lakewood Terr
CLERK	Bosco, Charlotte	9 Davey St
CLERK	Venezia, Angela	88 Lakewood Terr
CLERK	DeVincenzo, Marie	106 Belleville Ave

Oak View School (3) (8-9-11)

JUDGE	Chiappone, Gloria L.	6 Dalebrook Rd
INSPECTOR	Shorter, Agnes	24 Waverly Terr
CLERK	Williams, Frances E.	400 Hoover Ave
CLERK	Chiappone, Anthony	6 Dalebrook Rd
CLERK	Klimaski, Charles S.	7 Valentine Rd
CLERK	Macieski, Jean K.	22 Skyview Rd

THIRD WARD

Carteret School (4) (4-8-9-10)

JUDGE	Onorato, Pamela	466 Beardsley Ave
INSPECTOR	Spano, Lucy	483 Beardsley Ave
CLERK	Francioso, Catherine	483 Beardsley Ave
CLERK	Panico, Helenjane	505 Beardsley Ave
CLERK	Calvanese, Flora	144 Leslie St

Berkeley School (6) (5-6-11-12-13-14)

JUDGE	Davidyock, John	55 Rowe St
INSPECTOR	Calderone, Carmella	5 Berkeley Hts Pk
CLERK	Calderone, Santo	5 Berkeley Hts Pk
CLERK	LaCapra, Joseph	104 Newark Ave
CLERK	Proch, Maryanne	51 Ella St

Watsessing School (4) (1-2-3-7)

JUDGE	Faletto, Virginia	125 Waldo Ave
INSPECTOR	Calabrese, Charles	12 Maolis Ave
CLERK	Calabrese, Phyllis	12 Maolis Ave
CLERK	Melillo, Rachele	100 Llewellyn Ave
CLERK	Guardabascio, N.P.	23 Lexington Ave

Alternates:

NAME	Address	LOC. CHOICE
Agresta, Amelia	22 Broad Terr	
Bispo, Joseph N.	47 Yale St	
Bruns, Elena	22 George St	
Christiano, Edith B.	100 Newark Ave	
Corollo, Josephine	196 No. 17th St	
Crowley, Alma	200 No. 15th St	
Denny, Helen L.	84 Thomas St	Watsessing
DeVeau, Joan	154 Ashland Ave	Watsessing
Estep, Douglas	81 No. 13th St	Carteret
Greco, Rose T.	100 Lleyellyn Ave	Watsessing
Hanlon, Alice	87C Brookdale Gdns	
Hiner, Helen D.	15 Fulton St	
Hiner, Karen	15 Fulton St	
Kelly, Edward T.	28 Hill St	
Marcantuono, Daniel	100 Llewellyn Ave	
Meola, Rita	22 Foster St	
Milian, Frank W.	43 Davis Ave	
Milian, Norma	43 Davis Ave	
Mongioi, Emanuela	30 Rawson St	Fairview
Noon, Dorothy	167 Jerome Pl	Fairview
Pappalardo, Emil	56 E. Almira St	Franklin
Pezzino, Don V.	18 Weaver Ave	
Pezzino, Eva. J.	18 Weaver Ave	
Pietala, Robert B.	231 Ampere Pkwy	
Plaia, Janice	143 Byrd Ave	
Rozek, Edward	47 E. Elmira St	Franklin
Ruffer, Stuart	87C Brookdale Gdns	
Sass, Joan E.	87 Valentine Rd	
Stefanelli, Josephine	37 Brookdale Gdns	BMS
Stefanelli, Michael	37 Brookdale Gdns	BMS
Talucci, Ida	400 Hoover Ave, #707	
Walsh, John F.	126 Byrd Ave	
Weiser, Jerome	58 Beverly Rd	
Wohlbold, Margaret	6 Palmer St	

Upon motion of Mrs. D'Angelo, seconded by Mrs. Cerone, the Board approved the following resolution:

"RESOLVED, that the Board of Education approves the operation of the summer enrichment program dependent upon the submission to, and approval by the State Department of Education."

(Carried unanimously)

Upon motion of Mrs. Cerone, seconded by Mr. Barton, the Board considered the following resolution:

"RESOLVED, that the Board of Education adopts the following salary guides for extra curricular activities and athletics for the school years 1992/1993 and 1993/94 as negotiated between the Board and the Bloomfield Education Association."

The roll was called and the vote was:

YES - Mrs. Frawley
Mr. Barton
Mr. Baumgardner
Mrs. Cerone
Mr. Curcio
Mrs. D'Angelo
Mr. Rabasca
Mr. Sliwinski

ABSENT - Mr. Galioto

(Motion carried)

Catagory Heading	Current	1992-93	1993-94
I 34 positions	$265	$280	$300
II 3 positions	145	150	160
III 15 positions	505	535	565
IIIa 1 position	2000	2125	2250
IV 7 positions	610	650	685
IVa 18 positions	555	585	615
IVb 16 positions	515	550	575
	615	650	675
	715	750	775
V 6 positions	1400	1480	1580
Va Key Club 2 positions	850	1000	1075
Student Council - Middle School 1 position	850	900	950
VI Class Advisors 9th	900	950	1000
10th	1100	1150	1200
11th	1325	1400	1500
12th	1675	1775	1950
VII Director	2750	2950	3100
Assistant Director	1375	1475	1550
Band Front	1375	1475	1550
VIII Dramatics Advisor	1450	1550	1625
Asst. Stage Director	900	950	1000
Music Director	900	950	1000
Costume Design	280	300	325
Curricular Positions			
Team Leader (Middle School) 7 positions	1900	2025	2125
Senior Nurse	3250	3450	3600
Career Education	2650	2800	2925
Psychologist, LDTC, Social Worker 10 positions	900	925	950

Proposed Interscholastic Coaching Guide for 1992-93

(remove 'intramural' from the heading as these are listed in the extra-curricular guide)

	Group I		Group II		Group III		Group IV	
	Head	Asst.	Head	Asst.	Head	Asst.	Head	Asst.
1.	4650	3200	4100	2900	3800	2725	3000	2200
2.	4900	3450	4350	3150	4000	2925	3200	2400
3.	5150	3700	4600	3400	4200	3125	3400	2600
4.	5400	3950	4850	3650	4400	3325	3600	2800
5.	5650		5100		4600		3800	

	Bowling	
1.	2400	Trainer - fall - same as Group III assistant
2.	2550	Trainer - winter - same as Group III assistant
3.	2700	Trainer - spring - same as Group IV assistant

Proposed Interscholastic Coaching Guide for 1993-94.

	Group I		Group II		Group III		Group IV	
	Head	Asst.	Head	Asst.	Head	Asst.	Head	Asst.
1.	4875	3450	4275	3100	3950	2850	3100	2250
2.	5125	3700	4525	3350	4150	3050	3300	2450
3.	5375	3950	4775	3600	4350	3250	3500	2650
4.	5625	4200	5025	3850	4550	3450	3700	2850
5.	5875		5275		4750		3900	

	Bowling	
1.	2500	Trainer - fall - same as Group III assistant
2.	2650	Trainer - winter - same as Group III assistant
3.	2800	Trainer - spring - same as Group IV assistant

Group I	Football
Group II	Basketball and Wrestling
Group III	Baseball, Soccer, Softball and Spring Track
Group IV	Cheerleading Fall, Cheerleading Winter, Cross Country, Golf, Gymnastics, Tennis, Volleyball and Winter Track

Note In Group IV the assistant coaching position may or may not exist.

Upon motion of Mrs. Cerone, seconded by Mr. Barton, the Board considered the following resolution:

"RESOLVED, that the Board of Education approves the master payrolls for custodial and maintenance staff members as well as instructional aides for the school year 1992/1993 as listed below."

The roll was called and the vote was:

YES - Mrs. Frawley
Mr. Barton
Mr. Baumgardner
Mrs. Cerone
Mr. Curcio
Mrs. D'Angelo
Mr. Rabasca
Mr. Sliwinski

NO - None

ABSENT - Mr. Galioto

(Carried unanimously)

MASTER SALARY LIST INSTRUCTIONAL AIDES

1992 - 1993

Pastuch, Stephanie	$13,075.00	
Montefusco, Karen	11,250.87	10/20 - 6/30/93
Laura, Barbara	13,075.00	
Smith, Patricia A.	13,075.00	
Looges, Virginia	13,075.00	
Geddis, Karen	6,799.00	01/26 - 06/30/93
Saunders, Ruth	11,250.87	10/20 - 06/30/93
Coffey, Angela	13,075.00	
O'Grady, Eileen	13,075.00	
Montanez, Kathy	13,875.00	
Gaudiosi, Sandra	13,875.00	
Carini, Maryann	13,875.00	
Haberman, Donna	13,875.00	
Osmun, Linda	13,875.00	
Smith, Julia	14,700.00	
Garmo, Catherine	14,700.00	
Tutunjian, June	1,628.00	09/01/92 - 10/07/92

Location			Salary
ADMINISTRATION BLDG	125310	FIUMEFREDDO, AUGUST R.	35,214.00
BERKELEY SCHOOL	125530	FUSCALDO, FRANK	34,864.00
BERKELEY SCHOOL	171500	POLEC, RICHARD S.	21,989.00
BROOKDALE SCHOOL	171530	POST, RICHARD	34,864.00
BROOKDALE SCHOOL	171605	PULLINS, GERALD (NT)	21,471.00
CARTERET SCHOOL	304148	CASTIGLIONE, EDWARD	26,347.00
CARTERET SCHOOL	322095	LEONARDO, STEVEN	23,759.00
DEMAREST SCHOOL	111040	CUMMINGS, STEPHEN	34,864.00
DEMAREST SCHOOL	115460	DREIER, WILLIAM R.	26,347.00
FAIRVIEW SCHOOL	304150	CASTIGLIONE, JOHN	26,347.00
FAIRVIEW SCHOOL	146535	KRUSH, JOSEPH	32,790.00
FOREST GLEN SCHOOL	330505	PEREZ, NELSON	32,863.00
FRANKLIN SCHOOL	157005	MONDO, STEVEN J.	26,347.00
FRANKLIN SCHOOL	341100	VAUGHN, GLENN ALLAN	26,347.00
OAK VIEW SCHOOL	156171	MAGNATTA, NICHOLAS J.	26,197.00
OAK VIEW SCHOOL	188190	THOMPSON, THOMAS J.	34,939.00
WATSESSING SCHOOL	130450	GIORDANO, JOHN J.	33,190.00
WATSESSING SCHOOL	156370	MARSHALL, BRUCE F.	35,214.00
BLOOMFIELD MIDDLE SCHOOL	105395	BIANCULLI, PATRICK	26,197.00
BLOOMFIELD MIDDLE SCHOOL	105605	BOSCO, RICHARD R.	27,749.00
BLOOMFIELD MIDDLE SCHOOL	115300	DE VINCENTIS, PATRICK	34,689.00
BLOOMFIELD MIDDLE SCHOOL	143090	JANACEK, JOSEPH S.	36,741.00
BLOOMFIELD MIDDLE SCHOOL	324650	MENESES, ANITA	24,644.00
BLOOMFIELD MIDDLE SCHOOL	335162	SEFCIK, RICHARD	23,609.00
BLOOMFIELD HIGH SCHOOL	302180	BELLOCCHIO, MICHAEL	27,749.00
BLOOMFIELD HIGH SCHOOL	115350	DOHERTY, BERNARD	32,640.00
BLOOMFIELD HIGH SCHOOL	130250	GARSIDE, JAMES	36,941.00
BLOOMFIELD HIGH SCHOOL	130750	GUMBARS, WALTER J.	24,644.00
BLOOMFIELD HIGH SCHOOL	156260	MANCUSO, ALBERT	27,749.00
BLOOMFIELD HIGH SCHOOL	157013	MONTEFORTE, JOHN A.	26,197.00
BLOOMFIELD HIGH SCHOOL	157075	MOSS, SCOTT J.	26,697.00
BLOOMFIELD HIGH SCHOOL	330074	PARISI, JERRY (NT) 8/1/92	18,794.00
BLOOMFIELD HIGH SCHOOL	330410	PELOUBET, RICHARD (NT)	21,321.00
BLOOMFIELD HIGH SCHOOL	178530	RUSSO, MARY A.	33,265.00
BLOOMFIELD HIGH SCHOOL	335550	STIVALI, THOMAS	27,749.00
BLOOMFIELD HIGH SCHOOL	342300	WIRTH, MARK (NT) 7/16/92	19,649.00
SERVICE CENTER	110590	CHRISTIANSEN, CHRISTIAN M	39,310.00
SERVICE CENTER	115061	D'AMATO, GUS E.	28,501.00
SERVICE CENTER	115370	DOMANOWSKI, STANLEY L.	33,040.00
SERVICE CENTER	130150	GANNON, RICHARD	39,385.00
SERVICE CENTER	130230	GARRETT, SCOTT	32,965.00
SERVICE CENTER	135670	HOUSEL, MORGAN	38,985.00
SERVICE CENTER	146115	KEANEY, PETER A.	38,985.00
SERVICE CENTER	146170	KELLY, DENNIS T.	38,231.00
SERVICE CENTER	146470	KRIES, RALPH H.	39,610.00
SERVICE CENTER	151255	LEO, THEODORE F.	38,985.00
SERVICE CENTER	156670	MC OMISH, ROBERT H.	39,385.00
SERVICE CENTER	156830	MEYER, RICHARD C.	45,324.00
SERVICE CENTER	171385	PETILLO JR., DAVID	38,985.00
SERVICE CENTER	178270	ROBERTS, ROBERT	33,265.00
SERVICE CENTER	178390	ROSZKOWSKI, DAMIEN	42,049.00
SERVICE CENTER	178450	RUFFALO SR., JOSEPH J.	33,265.00
SERVICE CENTER	184030	STANKEWITZ, JOSEPH	40,335.00
SERVICE CENTER	199350	WINKOWSKI, BERNARD	36,741.00

Upon motion of Mr. Barton, seconded by Mrs. Cerone, the Board approved the following resolution in honor of the 100th Anniversary of Berkeley School:

WHEREAS, BERKELEY SCHOOL has been an elementary school in the Township of Bloomfield and is this year celebrating its 100th anniversary; and

WHEREAS, the efforts of teachers, principals and other staff have greatly contributed to successful learning experiences for students at BERKELEY SCHOOL over the past 100 years; and

WHEREAS, the BERKELEY SCHOOL Home and School Association has chosen to recognize the anniversary of BERKELEY SCHOOL by holding a gala in honor of this centennial year of the school; and

WHEREAS, the members of the Bloomfield Board of Education wish to recognize and note this 100th anniversary of BERKELEY SCHOOL and to record their appreciation of this event by adopting the following:

BE IT RESOLVED, that the Bloomfield Board of Education wishes to note this centennial year of BERKELEY SCHOOL as an elementary school in the Township of Bloomfield and that this school has served as an important institution in the life of the Bloomfield Community; and

BE IT FURTHER RESOLVED, that the Bloomfield Board of Education extends its gratitude to all the teachers, principals and other staff for their substantial contributions to the students of BERKELEY SCHOOL over the past 100 years; and

BE IT LASTLY RESOLVED, that the Board of Education extends its appreciation to the present BERKELEY SCHOOL Home and School Association, the Home and School Associations from the past and all of parents of students at BERKELEY SCHOOL over the past century for their support, help and contributions to the well being of the students in this school.

(Carried unanimously)

The above resolution will be signed and presented to Berkeley School.

Upon motion of Mrs. Cerone, seconded by Mr. Baumgardner, the Board considered the following resolution:

"RESOLVED, that the Board of Education adopts, on first reading, Bylaws and Policies as listed below:

Bylaw #0170	*Role of the Member*
Policy #9121	*Public Statements*
Policy #9122	*School News Releases*"

After Board discussion, it was agreed that some changes needed to be made to Policies #9121 and #9122, and the motion was withdrawn.

Upon motion of Mr. Curcio, seconded by Mrs. Sliwinski, the Board unanimously adopted, on first reading, Bylaw #0170, and tabled Policies #9121 and 9122.

Upon motion of Mr. Barton, seconded by Mr. Rabasca, the Board approved the payment of regular bills and athletic bills as per the listings submitted on February 19, 1993, also approved the payment of bills under the E.C.I.A. Program as per the listing submitted on February 19, 1993.

(Carried unanimously)

PAYROLL WARRANTS

BOARD OF EDUCATION, TOWNSHIP OF BLOOMFIELD, NEW JERSEY 9,489,560.47

ATE	CHECK NUMBER	DESCRIPTION		AMOUNT
11/02/92	100207	Board of Education - Payroll Account		38,008.03
02	100208	Midlantic National Bank - Fed. Tax		5,751.24
02	100209	Midlantic National Bank - Social Security		7,425.88
02	100210	Board of Education - Payroll Agency Account		1,474,74
02	100211	Blue Cross & Blue Shield of N.J. Inc. 00-85500		250,561.87
02	100212	Blue Cross & Blue Shield of N.J. Inc. 01-85500		4,340.39
02	100213	US Healthcare		334.80
02	100214	Delta Dental Plan of N.J. Inc.		28,669.20
10	100215	Treasurer, State of New Jersey Refund/New Jersey Non Public Textbks FY 92	Memo	3,330.53
10	100216	Treasurer, State of New Jersey Refund/PL 100-297 Math/Science 1991 - 92	Memo	10.00
10	100217	Treasurer, State of New Jersey Refund/PL 100-297 Math/Science C/O 1990-91	Memo	3.64
10	100218	Treasurer, State of New Jersey Refund/Idea Part B Bonus 1991 - 92	Memo	3,650.00
10	100219	Treasurer, State of New Jersey Refund/ PL 99-570 Drug/Alcohol 1991 - 92	Memo	980.45
10	100220	Treasurer, State of New Jersey Refund/PL 99-570 Drug/Alcohol c/o 1990-91	Memo	90.81
10	100221	Treasurer, State of New Jersey Refund/Chapter 2 c/o 1990 - 91	Memo	35.26
10	100222	Treasurer, State of New Jersey Refund/Idea Part B PreSchool 1991 - 92	Memo	3,770.06
12	100223	Board of Education Payroll Acct.		626,612.78
13	100224	Midlantic Nat'l Bk. - Fed. Tax		147,737.37
13	100225	Midlantic Nat'l Bk. - So. Sec.		807.76
13	100226	MIdlantic Nat'l Bk. - So. SEc.		21,292.98
13	100227	Midlantic Nat'l Bk. - So. SEc.		65,952.98
13	100228	Midlantic Nat'l Bk. - So. SEc.		65,952.98
13	100229	Board of Education Payroll Agency Acct.		31,648.70

PAYROLL WARRANTS

BOARD OF EDUCATION, TOWNSHIP OF BLOOMFIELD, NEW JERSEY

ATE	CHECK NUMBER	DESCRIPTION		AMOUNT
13/92	100230	Washington Nat'l Insurance (Admin.)		1,618.20
16/92	100231	Board of Education - Payroll Acct.		43,762.23
16	100232	Midlantic National Bank - Fed Tax		6,743.14
16	100233	Midlantic National Bank - Social Security		8,509.36
16	100234	Board of Education - Payroll Agency Acct.		1,599.79
13	100235	Township of Bloomfield MEMO Dept. of Taxation 4th Qtr. 1992 394 Berkeley Ave.		1,083.30
16	No Check	Treasurer, State of New Jersey P.O.#1097 TPaf Pension Cost 1992 - 1993	J	1,586,650.00
23	100236 thru 100526	Bill List		697,718.23
23	100527	Scholastic, Inc. Replaces Void Check #100450		-------
	100528	Scholastic Great American Book Fairs Replaces Void Check #100450		------
	100529	Phi Delta Kappa Replaces Check #098736		------
	100530	Marie Stringile Replaces Check #098886		--------
27	100531	Board of Education Payroll Account		627,534.70
30	100532	Midlantic National BAnk - Fed. Tax		147,891.37
30	100533	Midlantic National Bank - So. Sec.		807.78
30	100534	Midlantic National Bank - So. Sec.		21,261.22
30	100535	Midlantic National Bank - So. Sec.		66,058.35
30	100536	Midlantic National Bank - So. SEc.		66,058.35
30	100537	Board of Education Payroll Agency Acct.		426,917.32
25	100538	Board of Education Payroll Account		54,808.73
25	100539	Midlantic National BAnk - Fed. Tax		15,551.60
25	100540	Midlantic National BAnk - So. Sec.		11,091.10
25	100541	Board of Education Payroll Agency Acct.		1,852.12
30	100542	B.O. E. Employees' Pension Fund of Essex Cty.		165.90
30	100543	Maureen D. Carroll P.O.# 2578 Teacher Travel Reimbursement 1991-92 Replaces Check #099157 REFUNDS	J	32.13 133.80 CR

PAYROLL WARRANTS

BOARD OF EDUCATION, TOWNSHIP OF BLOOMFIELD, NEW JERSEY

DATE	CHECK NUMBER	DESCRIPTION			AMOUNT
12/2/92	100544	Board of Education - Payroll Account			28,862.00
2	100545	Midlantic National Bank - Federal Tax			4,577.08
2	100546	Midlantic National Bank - Social Security			5,477.76
2	100547	Board of Education - Payroll Agency Acct.			1,052.41
2	100548	Blue Cross & Blue Shield of N.J. Inc. 00-85500			251,804.64
2	100549	Blue Cross & Blue Shield of N.J. Inc. 01-85500			4,340.39
2	100550	US Healthcare			344.40
2	100551	Delta Dental Plan of N.J. Inc.			29,669.80
2	100552	Treasurer, State of New Jersey ADDITIONAL Refund Unexpended Funds PL 99-570 Drug/Alcohol c/o 1990 - 91	MEMO		848.95
7	100553	New Jersey Staff Development Council Workshop Heather Carr A/T Conference Replaces Check #100380	P.O.1897	J	------
7	100554	Midland Park High School Tuition Sept - Oct. 1992 Replaces Check #100380	P.O.1823		-----
11	100555	Bloomfield Board of Education Athletic Account Reimbursement		J	3,600.50
14	100556	Board of Education Payroll Acct.			630,851.60
15	100557	Midlantic Nat'l Bk.. - Fed. Tax			147,682.25
15	100558	Midlantic Nat'l Bk. - So. Sec.			612.00
15	100559	Midlantic Nat'l Bk. - So. SEc.			21,165.06
15	100560	Midlantic Nat'l Bk. - So. SEc.			62,609.41
15	100561	Midlantic Nat'l bk. - So. Sec.			62,609.41
15	100562	Board of Education Payroll Agency Acct.			31,836.88
16	100563	Board of Education Payroll Acct.			33,467.48
16	100564	Midlantic Nat'l Bk. - Fed. TAx			4,783.56
16	100565	Midlantic Nat'l Bk - So. Sec.			6,113.58
16	100566	Board of Education Payroll Agency Acct.			1,287.76

PAYROLL WARRANTS

BOARD OF EDUCATION, TOWNSHIP OF BLOOMFIELD, NEW JERSEY 15,919,170.96

DATE	CHECK NUMBER	DESCRIPTION		AMOUNT
16-92	100567	Treasurer, State of New Jersey P.O.#20811/2 Dept. of Education Pension/Fica Costs 94-142 1991-92	W	22,553.95
16	100568	Treasurer, State of New Jersey #2083 1/2 Dept. of Education Pension/Fica Costs Chapter I 1991-92	W	40,589.99
16	100569	State of New Jersey/Treasurer #4312 0/1 Dept. of Education /Chapter I c/o 89-90	W	2,568.25
21	100570 thru 100823	Bill List		466,980.68
22	100824	Board of Education - Payroll Account		3,758.16
22	100825	Midlantic National Bank - Federal Tax		964.20
22	100826	Midlantic National Bank - Social Security		742.20
22	100827	Board of Education - Payroll Agency Account		228.04
22	100828	Board of Education Payroll Account		630,351.24
23	100829	MIdlantic Nat'l Bk. - Fed. TAx		147,557.69
23	100830	Midlantic Nat'l Bk. - So. SEc.		612.02
23	100831	Midlantic Nat'l BK. - So. Sec.		21,045.76
23	100832	Midlantic Nat'l Bk. - So. Sec.		62,609.41
23	100833	Midlantic Nat'l Bk. - So. Sec.		62,609.41
23	100834	Board of Education Payroll Agency Acct.		429,498.79
31	100835	Board of Education - Payroll Account		39,571.75
31	100836	Midlantic National Bank - Federal Tax		5,152.87
31	100837	Midlantic National Bank - Social Security		7,085.18
31	100838	Board of Education - Payroll Agency Account		1,567.85
31	100839	Board of Education - Employee's Pension Plan of Essex County		165.92
31		Refunds		15,005.96 C

PAYROLL WARRANTS

BOARD OF EDUCATION, TOWNSHIP OF BLOOMFIELD, NEW JERSEY 17,360,388 2.

DATE	CHECK NUMBER	DESCRIPTION			AMOUNT
1/4/93	100840	Board of Education - Payroll Account			144,441.32
1/4/93	100841	Midlantic National Bank - Fed. Tax			41,550.87
4	100842	Midlantic National Bank - Social Security			31,786.36
4	100843	Board of Education - Payroll Agency Account			5,869.01
5	100844	US Healthcare -US 00433Y-0001			344.40
5	100845	Delta Dental Plan of N.J. Inc.			28,880.56
6	100846	Blue Cross & Blue Shield of N.J. Inc. 00-85500			254,580.08
6	100847	Blue Cross & Blue Shield of N.J. Inc. 01-85500			2,733.25
7	100848	Bloomfield Board of Education Athletic Account - Reimbursement	P.O.#1933	J	3,333.00
14	100849	Board of Education Payroll Account			32,098.37
14	100850	Midlantic National Bank - Fed. Tax			4,430.09
14	100851	Midlantic National Bank - So. Sec.			6,188.44
14	100852	Board of Education Payroll Agency Acct.			823.71
14	100853	Board of Education Payroll Account			642,692.87
15	100854	Midlantic National BAnk - Fed. Tax			154,562.62
15	100855	Midlantic National BAnk - So. Sec.			1,159.91
15	100856	Midlantic National BAnk - So. Sec.			21,501.41
15	100857	Midlantic National BAnk - So. Sec.			74,254.34
15	100858	Midlantic National BAnk - So. SEc.			74,254.34
15	100859	Board of Education Payroll Agency Acct.			39,868.59
25	100860 thru 101174	Bill List			570,895.83
25	101175	Bloomfield Board of Education Athletic Account - Reimbursement	P.O.#1933	J	2,220.00
25	101176	Township of Bloomfield - Tax Dept. 1st Qtr. 1993 - 394 Berkeley Ave.	MEMO		967.88

PAYROLL WARRANTS

BOARD OF EDUCATION, TOWNSHIP OF BLOOMFIELD, NEW JERSEY

DATE	CHECK NUMBER	DESCRIPTION		AMOUNT
1/27/93	101177	Board of Education Payroll Acct.		2,131.25
	101178	Midlantic Nat'l Bk. - Fed. Tax		577.70
	101179	Midlantic Nat'l Bk. - So. SEc.		463.04
	101180	Board of Education Payroll Agency Acct.		85.53
28	101181	Board of Education Payroll Account		642,254.89
29	101182	Midlantic Nat'l Bk. - Fed. TAx		154,548.70
29	101183	Midlantic Nat'l Bk. - So. SEc.		1,159.90
29	101184	Midlantic Nat'l Bk. - So. SEc.		21,474.40
29	101185	Midlantic Nat'l Bk. - So. SEc.		74,229.21
29	101186	Midlantic Nat'l Bk. - So. SEc.		74,229.21
29	101187	Board of Education Payroll Agency Acct.		435,638.64
29	101188	B.O. E. Employees' Pen. Fund of Essex Cty		165.92
29	101189	Wash. Nat'l Ins. Company - Admin. Quarterly		4,296.72
		Refunds		90,586.89 Cr.

42.

F I N A N C E S H E E T
BLOOMFIELD BOARD OF EDUCATION

02/03/93

VENDOR NAME	WARRANT#	AMOUNT
ALLEN, MERVIN	001 003981	35.00
AMORUSO, PETER	001 003982	50.00
BARLOW, RICHARD	001 003983	90.00
BLIGH, RONALD	001 003984	50.00
CHIARELLO, RICHARD	001 003985	50.00
CONTE, RAYMOND	001 003986	200.00
CORRISTON, ROBERT	001 003987	35.00
COTTON, EDWARD	001 003988	54.00
ESSEX COUNTY ATHLETIC DIRECTOR	001 003989	80.00
FRANNICOLA, ANGELO	001 003990	54.00
GERST, PETER	001 003991	70.00
JOHNSON, BRUCE	001 003992	50.00
KEENAN, JOHN	001 003993	50.00
KEENAN, WILLIAM	001 003994	50.00
KENNEDY, JOHN F. HIGH SCHOOL	001 003995	300.00
LAPE, PAUL	001 003996	35.00
MARQUIS, GAIL	001 003997	35.00
RASZETNIK, CHARLES	001 003998	50.00
RIDGEWOOD HIGH SCHOOL	001 003999	52.50
RUSSO, VINCENT	001 004000	50.00
RUSSOMANNO, ROCCO	001 004001	150.00
SHELDON, GARY	001 004002	100.00
SHERMAN, MARK	001 004003	85.00
SPENCER, AL	001 004004	100.00
STOECKEL, JAMES	001 004005	54.00
THOMAS, JAMES	001 004006	105.00
TUCCI, DONALD	001 004007	35.00
ZATORSKI, FRANK	001 004008	35.00
	TOTAL	2,104.50

F I N A N C E S H E E T
BLOOMFIELD BOARD OF EDUCATION

02/22/93

VENDOR NAME	WARRANT#	AMOUNT
A ABORNE EXTERMINATION	001 101211	154.50
A ABLE FENCE BUILDERS	001 101212	3,321.00
AFA PROTECTIVE SYSTEMS	001 101213	5,450.00
ACTION UNIFORMS	001 101214	186.00
AFTON PUBLISHING CO.	001 101215	48.77
AGL WELDING SUPPLY	001 101216	5.00
ALFANO, PATRICIA	001 101217	337.50
ALLEN, JERYAL	001 101218	337.50
ALLIED OFFICE SUPPLIES	001 101219	13.68
ALLTECH ELECTRONICS	001 101220	218.00
ALLYN, JEFFREY	001 101221	1,045.15
ALVAREZ, DR. R.G.	001 101222	1,690.00
ALVIAR, CESAR	001 101223	337.50
AMERICAN GUIDANCE SERVICE	001 101224	346.18
AMERICAN TIME RECORDER	001 101225	65.00
AMZCO HEALTH SUPPLY	001 101226	94.50
ANDERSON, JUDITH	001 101227	337.50
APPLE COMPUTER INC.	001 101228	25,294.00
APPRECIATION/PUBLIC RELATIONS	001 101229	35.20
ARGONNE CLEANERS INC.	001 101230	636.50
ASSOCIATION FOR SUPERVISION AN	001 101231	216.20
A T & T	001 101232	20.70
A T & T	001 101233	402.83
ATLANTIC ELEVATOR CO	001 101234	182.00
BAKER, JOE	001 101235	337.50
BAKER & TAYLOR CO.	001 101236	54.46
BARCLAY SCHOOL SUPPLIES	001 101237	160.88
BARTON, JAMES	001 101238	675.00
BELICHAK, MARGARET	001 101239	337.50
BELL'S SECURITY SALES	001 101240	206.20
BELLEVILLE IMAGING ASSOCIATES	001 101241	25.00
BERGEN COUNTY SPECIAL SERVICE	001 101242	21,793.00
BERKELEY HOME/SCHOOL ASSOCIATI	001 101243	175.00
BESIDA, D. JANET	001 101244	675.00
BILDISCO MFG. INC.	001 101245	2,511.18
BINGHAM COMMUNICATION	001 101246	2,165.35
BIRD, LAURIE	001 101247	675.00
BLACK EMPLOYMENT/INF/DIR	001 101248	295.00
BLACK PROGRESS REVIEW	001 101249	295.00
BLADES, EILEEN	001 101250	337.50
BLOOMFIELD BD OF EDUCATION	001 101251	150.86
BLOOMFIELD BOARD OF EDUCATION	001 101252	715.91
BLOOMFIELD CAB CO.	001 101253	135.50
BLOOMFIELD ELECTRICAL SUPPLY	001 101254	1,635.00
BLOOMFIELD TOWNSHIP OF	001 101255	890.21
BORGES, ESTHER JIMENEZ	001 101256	146.25
BRADLEY TIRE SERVICE	001 101257	125.00
BRODART COMPANY	001 101258	247.46
BUREAU OF EDUC/RESEARCH	001 101259	99.00
BURKE, JOSEPH	001 101260	337.50
BURNS, GARY	001 101261	218.69
CALAIS SCHOOL, THE	001 101262	13,300.00
CALDWELL, ROBERT	001 101263	337.50
CALIFORNIA/PRINCETON	001 101264	8.89
CALLEN PHOTO MOUNTS	001 101265	584.67
COLLIS, KATHLEEN	001 101266	221.25
CAMOTA, ARCELY	001 101267	337.50
CAROLINA BIOLOGICAL SUPPLY	001 101268	150.96
CARROLL, MARY	001 101269	337.50
CASTELLANO, LILYANN	001 101270	337.50
CASTRO, LUIS O.	001 101271	337.50
CATANIA, LINDA	001 101272	675.00
CEREBRAL PALSEY CENTER	001 101273	8,492.62
CHANCELLOR ACADEMY	001 101274	2,109.00
CHILD DEVELOPMENT CENTER	001 101275	6,184.50
CHILDREN'S CNT/THERAPY LEARNIN	001 101276	1,580.00
CHILDREN'S INSTITUTE	001 101277	10,588.00
CHILDREN'S PRESS	001 101278	70.07
CIANCI, JEAN ANNE	001 101279	675.00
COMMUNITY SCHOOL	001 101280	2,059.60
COMPUTERWARE	001 101281	704.00

CONTE, SHARON	001	101282	337.50
COOPER PRINTING	001	101283	3,085.00
CORNELL, DIANN	001	101284	675.00
COSGROVE, FRANCES	001	101285	337.50
COSTANTINO, MAUREEN	001	101286	100.00
CRESTWOOD COMPANY	001	101287	67.59
CULLEN, MARJORIE	001	101288	23.06
CURRAN, TOM	001	101289	337.50
CURRIE, PATRICIA	001	101290	337.50
DANDY LION PUB	001	101291	69.91
DAVENPORT, CARMEL	001	101292	337.50
DEMCO	001	101293	205.70
DE VIERNO, KATHLEEN	001	101294	337.50
DLM INC.	001	101295	82.84
DOLESE, PETER	001	101296	337.50
DOMINGO, PAUL	001	101297	337.50
DONATO, LISA	001	101298	675.00
DUFFY, BRIAN	001	101299	337.50
DUNBAR, MARYELLEN	001	101300	337.50
DUSHKIN PUBLISHING COMPANY	001	101301	305.17
EARL INC., JOHN A.	001	101302	163.50
EBSCO SUBSCRIPTION SERVICE	001	101303	18.00
EDUCATIONAL MUSIC SERVICE	001	101304	35.90
EDUCATIONAL RESEARCH SERVICE	001	101305	52.00
EDUC/TECH/SUMMIT REG.	001	101306	160.00
EGAN & SONS, C.	001	101307	646.00
ELEK-TEK INC.	001	101308	105.46
EL TIEMPO LATINO	001	101309	395.00
ENERGY FOR AMERICA INC.	001	101310	375.00
ESSEX COUNTY EDUCATIONAL SERV	001	101311	43,911.99
ESSEX CTY SUPT/ROUNDTABLE	001	101312	180.00
ESSEX VALLEY SCHOOL	001	101313	3,758.20
EXECUTIVE COFFEE SERVICE	001	101314	52.93
FABER BROTHERS	001	101315	192.00
FACTS ON FILE	001	101316	42.13
FALCO, WILLIAM	001	101317	337.50
FALLS MUSIC COMPANY	001	101318	350.00
FARKAS CO., HERBERT L.	001	101319	1,491.30
FEARON/JANUS/QUERCUS	001	101320	99.88
FELICIAN SCHOOL	001	101321	5,377.80
FERRARA, ELIZABETH	001	101322	189.84
FERRONE, MICHAEL	001	101323	337.50
FILLIPONE, ELISA	001	101324	337.50
FINAN, JOSEPH	001	101325	337.50
FINKLER, MICHELLE	001	101326	675.00
FIRE/SECURITY SPEC/INC.	001	101327	130.00
FIUMEFREDDO, AUGUST	001	101328	60.00
FLAGHOUSE INC.	001	101329	114.73
FOCHESATO, LINDA	001	101330	337.50
FORUM SCHOOL	001	101331	6,309.90
FOSTER, TYRA	001	101332	337.50
FOX, FELIX	001	101333	587.00
FRANK'S GMC TRUCK CENTER	001	101334	1,127.38
FREY SCIENTIFIC COMPANY	001	101335	24.86
FRUSTERI, ROBERT	001	101336	337.50
GALANG, LAMBERTO	001	101337	337.50
GALE RESEARCH COMPANY	001	101338	44.62
GASIOR, CEIL	001	101339	337.50
GILBERT, SHELLI	001	101340	337.50
GINGERELLI, FRANK	001	101341	337.50
GIORDANO, JOHN J	001	101342	101.12
GLENCOE PUBLISHING COMPANY	001	101343	39.09
GLICKMAN, EDWARD J.	001	101344	87.50
GO, MARIAVICTORIA	001	101345	337.50
GONZALEZ, KATHLEEN	001	101346	337.50
W. W. GRAINGER, INC.	001	101347	242.44
GRAPHIK DIMENSIONS	001	101348	38.60
GREATER ESSEX SECURITY	001	101349	216.00
GRIFFITH SHADE SHOP	001	101350	425.00
GRUTT, MAUREEN	001	101351	337.50
HAAS, RICHARD	001	101352	56.64
H & B RECORDINGS DIRECT	001	101353	107.07

HAMMETT, J. L.	001	101354	5,125.44
HANOVER PARK ACADEMIC TEAM	001	101355	75.00
HAPPINESS LITTLE FALLS	001	101356	129.39
HARRY'S HARDWARE HOUSEWARES	001	101357	828.75
HENRY, URSULA	001	101358	337.50
HIGHSMITH CO. INC.	001	101359	8.94
HILL, VANETTA	001	101360	300.00
HOPKINS MEDICAL PRODUCTS	001	101361	270.25
HYATT REGENCY NEW BRUNSWICK	001	101362	89.00
HU, YA PING HO	001	101363	337.50
I B M CORPORATION	001	101364	595.00
ILLINOIS, UNIVERSITY OF	001	101365	138.00
INSTANT BUTTONS	001	101366	571.75
INSTITUTIONAL SYSTEMS SERVICE	001	101367	513.50
INSTRUCTOR	001	101368	14.95
INTER/SOCIETY/TECH/ED	001	101369	48.50
INNOVATIVE TELECOM CORPORATION	001	101370	38.00
JANACEK, JOSEPH	001	101371	125.00
JOSTEN'S	001	101372	2,188.64
KAMP FIRE EQUIPMENT SERVICE	001	101373	576.05
KEELEY, MARYANN	001	101374	337.50
KERNAN, DR. CAROLE B.	001	101375	129.13
KIDS ON THE BLOCK	001	101376	185.50
KING LUMBER COMPANY	001	101377	476.88
KIRNER, CAROL ANN	001	101378	337.50
KOVACS, ISABELLA	001	101379	675.00
KURAGUNTLA, EMMANUEL	001	101380	337.50
KUTZTOWN UNIVERSITY	001	101381	45.00
LA CONTE, ANITA	001	101382	337.50
LAIDLAW TRANSIT, INC	001	101383	50,374.45
LAKEVIEW LEARNING CENTER	001	101384	14,063.42
LAWTON, BARBARA	001	101385	337.50
LEARNING WORKSHOP	001	101386	26.00
LEVENSTEIN, IRIS	001	101387	46.25
LEWMAR PAPER CO.	001	101388	755.80
LEXMARK INTERNATIONAL INC.	001	101389	45.00
LINGUI SYSTEMS INC.	001	101390	113.68
LI VECCHI, ANDREA	001	101391	337.50
LOMBARDINO, CAROL	001	101392	337.50
LOMBARDY, MICHAEL	001	101393	675.00
LONDON, JANIT	001	101394	337.50
LOPORTO, JOSEPHINE	001	101395	675.00
MACK CAMERA SERVICE	001	101396	199.00
MACMILLAN/MC GRAW HILL	001	101397	233.05
MADDALONE, SUSAN	001	101398	337.50
MADDOCK, LUISA	001	101399	337.50
MAITREYI, BADRI	001	101400	337.50
MAMAY, ANN	001	101401	337.50
MANANSALA, CORAZON S.	001	101402	337.50
MANGUNAY, NORA	001	101403	675.00
MARCH OF DIMES BIRTH DEFECTS	001	101404	78.50
BRONCO, KATHIE	001	101405	337.50
MARTINO, TERRY	001	101406	337.50
MAURO, JUNE	001	101407	337.50
MAYER, ROBERT	001	101408	206.56
MAYFAIR SUPERMARKETS INC	001	101409	460.61
MC CALMONT, DAVID	001	101410	337.50
MC CLUGHAN, ELAINE	001	101411	337.50
MCGURK, KATHLEEN	001	101412	337.50
MECC PUBLICATIONS	001	101413	40.00
MEEKER SHARKEY & MACBEAN, INC.	001	101414	33,431.48
MELHUISH, MARTHA ANN	001	101415	1,012.50
MELILLO, JUDITH	001	101416	337.50
MEMORY PLUS DISTRIBUTORS INC.	001	101417	465.00
MERCK SHARP & DOHME	001	101418	2,853.12
MESUK, JOSEPH	001	101419	337.50
MEYER, RICHARD	001	101420	20.00
MICRO BIO-MEDICS INC.	001	101421	657.60
MIELE, ANGELO & SONS	001	101422	785.48

MILLBURN STATIONERS	001	101423	71.47
MILTON SCHOOL	001	101424	4,156.18
MOBILITY ELEVATOR & LIFT COMPA	001	101425	236.00
MODERN CURRICULUM PRESS	001	101426	164.02
MONGIOVI, GERALDINE	001	101427	337.50
MONTESANO, JANET	001	101428	337.50
GOOSMAN, MICHAEL	001	101429	675.00
MORAN INC., JOHN A.	001	101430	527.53
MENDHAM BOROUGH BOARD OF EDUCA	001	101431	2,627.50
MURAGLIA, VINCENT	001	101432	307.00
MUSIC SHOP	001	101433	1,124.00
NAT'L ASSN FOR THE EXCHANGE OF	001	101434	46.62
NATIONAL COMPUTER SYSTEMS	001	101435	230.00
NATIONAL FIRE PROTECTION	001	101436	82.15
NATIONAL PROD/SERV/CENTERS	001	101437	345.00
NATIONAL SCHOOL BOARDS ASSOC.	001	101438	8.00
NATIONAL TERMINAL INC.	001	101439	2,793.68
NATIONWIDE CELLULAR SERVICE	001	101440	31.00
NEGRON, RAFAELA	001	101441	337.50
NEIL-HARRIS, DOREEN	001	101442	71.25
NEW ENGLAND CENTER/AUTISM	001	101443	14,371.92
NEW HERMES INC.	001	101444	514.55
NEW JERSEY BELL	001	101445	220.68
NEW JERSEY BELL	001	101446	6,332.03
NEW JERSEY MATH LEAGUE	001	101447	20.00
NEW JERSEY SCHOOL BOARDS ASSN.	001	101448	75.00
NJ SCHOOL DEVEL/COUNCIL	001	101449	120.00
NEW JERSEY STATE INTERSCHOLAST	001	101450	14.00
NEWARK DRESSMAKER SUPPLY	001	101451	127.20
NORTH JERSEY CHILD DEV CENTER	001	101452	4,528.08
NUTLEY BOARD OF EDUCATION	001	101453	5,768.10
O'SHEA ATHLETIC OUTFITTER	001	101454	867.55
OCCUPATIONAL THERAPY CONSULTAN	001	101455	728.00
OKORO, ANITA	001	101456	337.50
OPPENHEIMER, DOROTHY	001	101457	675.00
OTIS ELEVATOR COMPANY	001	101458	336.27
PABLO, SERGIO	001	101459	337.50
PAGENET	001	101460	130.08
PALATUCCI, KATHLEEN	001	101461	1,012.50
PALMA, MARY R.	001	101462	66.15
PALMIERI, FRANK	001	101463	1,012.50
PAPA, CAROL	001	101464	337.50
PARKER, BEVERLY	001	101465	675.00
PATEL, CHAITANYA N.	001	101466	675.00
PATTERSON, JOSEPH	001	101467	337.50
PELLEGRINO, ROBERT	001	101468	200.00
PETRONICO, LOUIS	001	101469	62.50
PHYSICAL THERAPY OF CLIFTON	001	101470	1,575.00
PISCATAWAY-RAHWAY CONSORTIUM	001	101471	190.00
POSTMASTER BLOOMFIELD	001	101472	850.00
POTENZONE, MARY JEAN	001	101473	337.50
PRINCETON CHILD DEV/INST	001	101474	2,921.20
PSYCHOLOGICAL CORP	001	101475	613.35
PUBLIC SERVICE ELECTRIC & GAS	001	101476	72,784.11
PUBLIC SERVICE ELECTRIC & GAS	001	101477	962.16
QUALITY PHOTO/BUSINESS MACHINE	001	101478	51.27
RAFANELLO, SHEILA	001	101479	337.50
REYNOLDS, MARIANNE	001	101480	337.50
RHODES, KEVIN	001	101481	1,350.00
RICHARDS, AMY	001	101482	337.50
RICKARD REHABILITATION SERVICE	001	101483	330.00
RIGAS, DIMITRA	001	101484	600.00
RIZVI, KUBRA	001	101485	581.25
RIZVI, SYED M.	001	101486	337.50
ROCKAWAY TWN/BO OF EDUC.	001	101487	50.00
ROEHNELT.MAUREEN	001	101488	337.50
ROMANACCE, ARLENE	001	101489	337.50
RUANE, ROBERT	001	101490	337.50
SADDLEBACK EDUCATIONAL INC	001	101491	46.37
SAFETY KLEEN CORP	001	101492	106.25
SARGENT WELCH SCIENTIFIC	001	101493	62.34
SARNO, JOSEPHINE	001	101494	288.75
SATELLITE ED/RESOURCES/CONSORT	001	101495	2,280.00
SCANTRON CORPORATION	001	101496	1,008.64
SCHLAEFER, DONNA	001	101497	675.00
SCHMIDT, MARK	001	101498	337.50
SCHNEIDER MD, JOSEPH & MARIA	001	101499	480.00
SCHOLASTIC, INC	001	101500	99.00

SCHOOL HEALTH SUPPLY COMPANY	001	101501	571.77
SCHULTE, MARGARET	001	101502	22.50
SCIENCE RESEARCH ASSOCIATES	001	101503	453.44
SCOTT ELECTRIC	001	101504	385.26
SCOTT FORESMAN	001	101505	557.42
SEAMAN, DEBORAH	001	101506	675.00
SELECTIVE BUSINESS MACHINES	001	101507	60.00
SERVICE PLUS	001	101508	255.00
SHANNON, KATHLEEN	001	101509	337.50
SHERMAN, IRENE	001	101510	337.50
SIGALL, JOANN	001	101511	337.50
SILVER, NANCY LETTENEY-	001	101512	50.00
SILVER BURDETT COMPANY	001	101513	1,588.06
SINNER, ROBERT J.	001	101514	337.50
SLATER, NORMAN, SR	001	101515	675.00
SMALL, CHARLES	001	101516	337.50
SMITH BORING & PARTS COMPANY	001	101517	43.21
SOMERSET HILLS SCHOOL	001	101518	7,114.80
SPINETO, COLLEEN	001	101519	337.50
ST.JOSEPH'S SCH/BLIND	001	101520	2,775.14
STANFIELD, JAMES PUB CO	001	101521	430.92
STATION WAGON SERVICES	001	101522	16,195.42
STECK VAUGHN COMPANY	001	101523	444.76
STEVENS, ELAINE	001	101524	337.50
STOBBS PRINTING COMPANY	001	101525	3,266.25
SUMMIT LEARNING	001	101526	121.45
SUNDANCE PUBLICATIONS	001	101527	272.25
THERAPEUTIC SCHOOL & PRESCHOOL	001	101528	12,138.15
TOBIN, CHARLES	001	101529	337.50
TONG, EVELYN	001	101530	337.50
TORCHIA, AMY	001	101531	337.50
TRAPP, JANE	001	101532	337.50
TRIPP, ANTOINETTE	001	101533	337.50
TROLL ASSOCIATES	001	101534	39.11
TROTTER, SUSAN	001	101535	337.50
TRUFFIN, SHARON	001	101536	337.50
TRYJANKOWSKI, ELAINE, DR.	001	101537	57.54
UNITED CEREBRAL PALSY OF N.J.	001	101538	2,032.74
UNITED HARDWARE	001	101539	511.51
UNITED JERSEY BANK	001	101540	17,400.00
UNITED WELDING & PLUMBING	001	101541	950.00
VALLILLO, STEPHEN	001	101542	337.50
VELARDE, PEDRO L.	001	101543	337.50
VENEZIA, THERESA	001	101544	337.50
VERONA SUPPLY COMPANY	001	101545	275.80
VIDAL, HONESTO	001	101546	675.00
VIOLA BROTHERS INC.	001	101547	125.61
WADSWORTH, INC	001	101548	518.64
WALTER, GARFIELD	001	101549	337.50
WALTER, ROBERT	001	101550	337.50
WARNOCK AUTOMOTIVE GROUP	001	101551	13.02
WARNOCK FLEET	001	101552	14,083.00
WEST PUBLISHING COMPANY	001	101553	36.50
WESTERN TERMITE & PEST CONTROL	001	101554	708.00
WHITE, LARRY	001	101555	600.00
WHITNEY, DONALD	001	101556	337.50
WHOLESALE APPLIANCE DIST	001	101557	319.00
WILCOX & FOLLETT BOOK COMPANY	001	101558	1,599.00
WILHELM, AMM	001	101559	337.50
WILLIAMS, DONNA	001	101560	675.00
WILLRICH PRECISION INSTITUTE	001	101561	174.34
WOOLF, VERA	001	101562	65.00
WORKPLACE SAFETY & SUPPLY	001	101563	128.45
WORRALL PUBLICATIONS	001	101564	23.60
XEROX CORPORATION	001	101565	5,491.77
YANKOWSKI, GENEVIEVE	001	101566	337.50
YOUTH CONSULTATION SERVICE	001	101567	5,019.80
ZANER BLOSER	001	101568	90.85
ZAZZALI, LINDA	001	101569	675.00
ZIMMERMAN, BEVERLY	001	101570	65.00
		TOTAL	588,669.32

VENDOR NAME	WARRANT#	AMOUNT
BYTES AND PIECES	002 101571	47.96
COMPUTER PRO'S	002 101572	6,147.58
ESSEX COUNTY EDUCATIONAL SERV	002 101573	17,088.80
EZOR, RITA	002 101574	650.00
INDEPENDENT CHILD STUDY TEAM	002 101575	7,200.00
MAC WAREHOUSE	002 101576	3,492.00
TIME EDUCATION PROGRAM	002 101577	555.00
	TOTAL	35,181.34

VENDOR NAME	WARRANT#	AMOUNT
BLOOMFIELD BD OF EDUCATION	008 101578	22.50
ESSEX CTY EDUC SERVICE	008 101579	537.00
NEW JERSEY BELL	008 101580	17.10
	TOTAL	576.60

VENDOR NAME	WARRANT#	AMOUNT
MATTIA PRINTING CO.	011 101581	2,736.83
PEACHPIT PRESS, INC	011 101582	29.00
	TOTAL	2,765.83

VENDOR NAME	WARRANT#	AMOUNT
SUNBURST COMMUNICATION	012 101583	1,144.00
	TOTAL	1,144.00

VENDOR NAME	WARRANT#	AMOUNT
EAST GATE CONST/CO.	021 101584	3,152.50
METCO MECHANICAL CONTRACTORS	021 101585	4,900.98
PROGRESSIVE DISPOSAL GROUP	021 101586	3,360.00
SHIVE SPINELLI PERANTONI & ASS	021 101587	115.50
	TOTAL	11,528.98

VENDOR NAME	WARRANT#	AMOUNT
SANDER MECHANICAL SERVICE	023 101588	5,929.50
	TOTAL	5,929.50

VENDOR NAME	WARRANT#	AMOUNT
A & E ELECTRIC	031 101589	670.00
GEN STAR INSTANT SPACE	031 101590	54.88
	TOTAL	724.88

VENDOR NAME	WARRANT#	AMOUNT
EIGHT CICCOLINI BROTHERS	041 101591	2,752.00
	TOTAL	2,752.00

Mr. Baumgardner asked if there was any further information on the proposed senior field trip and the new scoreboard; Mr. Glickman replied that there was not.

Mrs. Frawley asked the Board to waive the building fees for the use of a gym by UNICO. Discussion with the Board attorney followed on this topic.

Mr. Sliwinski requested a copy of the proposal sent to the State loan program concerning construction. He also requested an update on the time lines for the reorganization survey. Dr. Kernan responded.

Mrs. Cerone reported on an Essex County School Boards meeting dealing with ethics.

After discussion, upon motion of Mr. Curcio, seconded by Mrs. D'Angelo, the Board unanimously scheduled a Workshop Meeting on March 1, 1993, at 7:30 p.m.

Mr. Sliwinski suggested advising the schools and the parents about this special workshop Meeting.

Board members received the following information items: Notice of Staff Vacancy, notice of Bloomfield Wrestling Booster Club Dinner, and a chart indicating district-wide participation in professional development workshops.

Board members also received the 1993-1994 Proposed Budget, Class Size and Ethnic Data prepared by Mr. Curcio, a 1992-3 and 1993-4 budget comparison, 1993-94 Proposed Budget Program Improvements per Line Account, a memo concerning Violence Prevention and Intervention Grant Program, and a revised budget staffing report.

The meeting was opened for public comment.

Phil Doyle, 73 Stonehouse Road, asked for breakdown of secretaries within the district and commented on employees health benefits. Superintendent Glickman responded.

There being no further business to come before the Board, upon motion of Mr. Curcio, seconded by Mr. Rabasca, this meeting was unanimously adjourned at 11:27 p.m.

Respectfully submitted,

Richard L. Harvey
Secretary

Bloomfield, New Jersey
March 8, 1993

A Regular Meeting of the Board of Education of the Township of Bloomfield was held in the Library/Media Center of Bloomfield High School on Monday, March 8, 1993.

The meeting was called to order at 8:01 p.m. by President Frawley.

RECEIVED
SEP 7 1993
BLOOMFIELD PUBLIC LIBRARY

The following meeting notice was read:

The time, date and location of this meeting were delivered to THE INDEPENDENT PRESS, BLOOMFIELD LIFE, THE NEWARK STAR LEDGER, and THE NORTH JERSEY HERALD & NEWS on December 8, 1992, posted on the bulletin board in the lobby of the School Administration Building on December 8, 1992, and delivered to the Township Clerk of the Township of Bloomfield on December 8, 1993.

Board members present were: Mrs. Virginia Frawley
Mr. Thomas Barton
Mrs. Josephine Cerone
Mr. Richard F. Curcio
Mrs. Annette D'Angelo
Mr. Richard Galioto
Mr. Michael Rabasca
Mr. Ronald Sliwinski

Absent: Mr. Jay J. Baumgardner

Staff members present were: Mr. Edward Glickman
Mr. Richard L. Harvey
Mr. Ralph H. Goodwin
Dr. Elaine Tryjankowski
Ms. Lois Capobianco
Mr. Gary Weisman
Dr. Carole Kernan
Mrs. Karen Mulroe
Lawrence S. Schwartz, Esq., Board Attorney

There were eleven interested citizens present.

The Pledge of Allegiance to the American Flag was led by President Frawley.

The meeting was opened for hearing of the public regarding agenda items and on general items.

Mr. Louis Guarino, 72 Mohr Avenue, President of the Bloomfield Baseball Boosters Club, asked about renovations at Foley Field, especially the removing of curbing from the track area. Mr. Weisman responded.

Mr. Jerry Nazzareto, 163 Garrabrant Avenue, representing Bloomfield Athletic Parents Association, Football Division, a new organization, requested input on the improvements planned for Foley Field.

Upon motion of Mrs. Cerone, seconded by Mr. Curcio, the Board unanimously approved the Fire Exit Drill Report for February 1993 and the Suspension Reports for February 1993.

(Carried unanimously)

The Board held the following policies tabled at its last regular meeting held on February 22, 1993, for consideration later on during this meeting: #9121, Public Statements and #9122, School News Releases.

Upon motion of Mr. Curcio, seconded by Mrs. D'Angelo, the Board considered approval on second reading of revised By-Law 0170, read into the record by President Frawley as follows:

"ROLE OF THE MEMBER: It is understood that the individual members of the Board of Education have authority only when sitting and acting as a Board legally in session. The Board shall not be bound in any way by any action or statement made by any individual Board member, except when such statement or action is in accordance with prior specific instructions, authority and/or direction from the Board.

No individual Board member by virtue of his/her office, shall exercise any administrative responsibility with respect to the schools or command the services of any school employee.

Board members visiting the schools, for any reason, shall observe district regulations as established for all visitors.

Date: February 1993

Legal References: N.J.S.A. 18A:11-1
General Mandatory Powers and Duties"

Board discussion followed. Mr. Galioto inquired as to the differences between this and the original by-law.

The roll was called and the vote was:

YES - Mrs. Frawley
Mr. Barton
Mrs. Cerone
Mr. Curcio
Mrs. D'Angelo
Mr. Galioto
Mr. Rabasca
Mr. Sliwinski

NO - None

ABSENT - Mr. Baumgardner

(Motion carried)

Upon motion of Mr. Barton, seconded by Mr. Sliwinski, the Board considered the following personnel resolutions:

"RESOLVED, that the Bloomfield Board of Education approves the Resignations as listed below:

Non-Certified

Irene Bucci	Lunchroom Aide, Brookdale Effective 2/25/93 Personal Reasons
Karen Restaino	Lunchroom Aide, Berkeley Effective 2/22/93 Personal Reasons
Anthony Petillo	Part-Time Custodial Aide Brookdale Effective 3/3/93 Resigned to take another position"

"RESOLVED, that the Bloomfield Board of Education approves the Tuition Reimbursement listed below:

Ralph Barone Kean College 3 credits/$376.50"

"RESOLVED, that the Bloomfield Board of Education approves the Extra Compensation as listed below:

NAME(S): Karen Ritacco — LOCATION: Watsessing
Gina Martinelli — DATE: March 1993
Linda Melchiorre
PROGRAM: Personal Problem Solving Program/Lunch Aides
COMMENT: 1 hr. @ 21.00 = $21.00 each
Staff Dev. #001-0014-0216-0040-0000

NAME(S): Karen Ritacco — LOCATION: Watsessing
Gina Martinelli — DATE: May 5, 1993
Linda Melchiorre
Maria Storm
PROGRAM: Personal Problem Solving Program/Parents
COMMENT: 1 hr. @ 21.00 = $21.00 each
Staff Dev. #001-0014-0216-0040-0000

NAME(S): Marianne Mauriello — LOCATION: Berkeley
Olga Tchir — Fairview
Bonny Caridad — Fairview
Deborah McCormack — Oak View
Lorraine Jacobs — Oak View
Carol Gorson-Weber — Carteret/Fairview
Gilda Simonetti — Berkeley
Terry Zawacki — Berkeley
Brenda Rogers — Berkeley
Carolyn Gretchen — Admin.Bldg.
Melissa Frimmer — High School
Susan Smith — OakView/Fairview
Dorothy Ann Altwarg — Berkeley/Carteret
PROGRAM: ESL W/shop for Mainstream Teachers — DATE: March 3, 1993
COMMENT: 2 hrs. @ 21.00 = $42.00 each
Staff Dev. #001-0014-0250-0040-0000

NAME(S): Diana Kroop — LOCATION: High School
Judy Graef — High School
Paula Fitzsimmons — High School
R. Penniston Hayes — High School
Melissa Frimmer — High School
Rosanne Bornstein — Middle School
Joan Manahan — Middle School
Nancy Hadley — Middle School
Devra Weingart — Middle School
Nancy Molee — Middle School
Linda Rosania — Middle School
Jeanne Matthews — Middle School
Dorothy Altwarg — Berkeley
PROGRAM: ESL W/shop for Middle School & Secondary Teachers — DATE: March 11, 1993
COMMENT: 2 hrs. @ 21.00 = $42.00 each
Staff Dev. #001-0014-0250-0040-0000"

The roll was called and the vote was:

YES - Mrs. Frawley
Mr. Barton
Mrs. Cerone
Mr. Curcio
Mrs. D'Angelo
Mr. Galioto
Mr. Rabasca
Mr. Sliwinski

NO - None

ABSENT - Mr. Baumgardner

(Motion carried)

Upon motion of Mrs. Cerone, seconded by Mr. Rabasca, the Board approved the following placement resolutions:

"RESOLVED, that the Bloomfield Board of Education approves the out-of-district placements for the following students. The names of the students are on file in the Superintendent's Office and the Office of the Director of Special Education.

#8892	Name of School:	Wiley House 1650 Broadway Bethlehem, Pa. 18015
	Eff. Date of Placement:	April 8, 1993
	*Pro-Rated Tuition:	$4,903.08*

*Tuition from April 8 1993 thru June 1993"

"RESOLVED, that the Board of Education approves the placement of D.R. in the Alternate School Program at Upsala College effective February 11, 1993 for the balance of this school year at a tuition cost to the District of $2,800 as per the agreement reached with Upsala allowing us two student positions in this program."

(Carried unanimously)

Upon motion of Mrs. Cerone, seconded by Mrs. D'Angelo, the Board approved the following resolution:

"RESOLVED, that the Board of Education renew its contract with the Essex County Educational Services Commission of Cedar Grove, New Jersey for services under Chapters 192 and 193 under the Laws of 1977 in the State of New Jersey to provide services to non-public school students residing in Bloomfield in the areas of compensatory education, speech correction, English as a second language and supplemental and home instructions for the school year 1993-1994; and

BE IT FURTHER RESOLVED, that the cost of the services provided under this contract be limited to the funding provided by the State of New Jersey and such services in the 1993-1994 school year; and

BE IT LASTLY RESOLVED, that upon adoption of this resolution, the President and Secretary of the Board are authorized to execute the necessary contracts for these services."

(Carried unanimously)

Upon motion of Mrs. D'Angelo, seconded by Mr. Curcio, the Board considered the following resolutions:

"RESOLVED, that the Board of Education approves the transfer of funds from one account to another within the 1992/1993 Desegregation Grant, J-2 Current Expense, as listed below:

From Account:

J-730	Equipment	$400.00

To Account:

J-250	Other Expenses	400.00"

"RESOLVED, that the Board of Education approves the transfer of funds from one account to another within the 1992/1993 Current Expense Budget, J-1, as listed below:

From Account:

J-730	Equipment	$6,286.40
To Account:		
J-230	Library/AV	5,086.40
J-250	Other Expenses	1,200.00
	Total	$6,286.40"

The roll was called and the vote was:

YES - Mrs. Frawley
Mr. Barton
Mrs. Cerone
Mr. Curcio
Mrs. D'Angelo
Mr. Galioto
Mr. Rabasca
Mr. Sliwinski

NO - None

ABSENT - Mr. Baumgardner

(Motion carried)

Upon motion of Mr. Curcio, seconded by Mr. Sliwinski, the Board considered the following resolution :

"RESOLVED, that the Board of Education renew its contract with the Essex County Educational Services Commission of Cedar Grove, New Jersey, for the transportation of special education students who attend schools and programs outside of Bloomfield, New Jersey for the school year 1993-1994; and

BE IT FURTHER RESOLVED, that upon adoption of this resolution, the President and Secretary to the Board are authorized to execute the necessary contract for this transportation service."

(Motion carried 7-0-1; Mr. Rabasca present but not voting)

Upon motion of Mr. Curcio, seconded by Mrs. D'Angelo, the Board considered the following resolution:

"RESOLVED, that the Board of Education approves the submission of the E.S.S.I.A. Chapter I Capital Expense Grant for 1992-1993 as listed below to the State Department of Education for their approval."

(Carried unanimously)

MISC030008B

NJ STATE DEPARTMENT OF EDUCATION
APPLICATION FOR FUNDS – BUDGET SUMMARY

93 JW04 J04
FY RFP# WKL

BLOOMFIELD PUBLIC SCHOOLS
Applicant Name

County Code 13

ESSIA CH 1 CAPITAL EXPENSE-REISSUE
Project Title

Dist./Other Code 041

BUDGET CATEGORY	FUNCTION & OBJECT CODES	MATCHING/ LOCAL (Column 1)	FUNDING SOURCES STATE (Column 2)	FEDERAL (Column 3)	OTHER (Column 4)	TOTAL (Column 5)
I. INSTRUCTION						
A. Salaries of Teachers	100-101					
B. Other Salaries for Instruction	100-106					
C. Purchased Prof. Techn. Services	100-300					
D. Other Pur. Serv. (400-500 series)	100-500					
E. General Supplies	100-610			3,464.		3,464.
F. Textbooks	100-640					
G. Other Objects	100-800					
SUBTOTAL - INSTRUCTION						
II. SUPPORT SERVICES						
A. Sal. of Supervisors of Instr.	200-102					
B. Sal. of Program Directors	200-103					
C. Sal. of Other Professional Staff	200-104					
D. Sal. of Secretarial & Clerical Assist.	200-106					
E. Other Salaries	200-110					
F. Personal Serv.-Employee Benefits	200-200					
G. Purchased Prof.-Ed. Services	200-320					
H. Other Purchased Prof. Services	200-330					
I. Purchased Technical Services	200-340					
J. Rentals	200-440					
K. Contracted Services-Transportation Other Than Btw. Home and School	200-516					
L. Tuition	200-560					
M. Travel	200-580					
N. Other Pur. Serv. (400-500 series)	200-590					
O. Supplies and Materials	200-600					
P. Indirect Costs	200-890					
Q. Other Objects	200-890					
SUBTOTAL - SUPPORT SERVICES						
III. FACILITIES ACQUISITION & CONSTRUCTION SERVICES						
A. Buildings (Use Charge)	400-720					
B. Instructional Equipment	400-731					
Noninstructional Equipment	400-732					
SUBTOTAL - FACILITIES						
Total Direct Cost				3,464.		3,464.
Less Program Income						
Net Total Cost *				3,464.		

(PLEASE SEE REVERSE SIDE FOR DIRECTIONS)

Upon motion of Mrs. D'Angelo, seconded by Mrs. Cerone, the Board approved the following resolution:

"RESOLVED, that the Bloomfield Board of Education approves a request for the following overnight field trip:

Group:	Bloomfield High Key Club
Destination:	Tamiment Resort, PA
Dates:	April 16 to April 18, 1993
Purpose of Trip:	Key Club members will participate, compete and be recognized at N.J. District Convention.
No. of Students:	50
Transportation:	Wagner Tours
Chaperone(s):	Tom Parker, Gene Leporati, Jim Kotcho, Dr. Gene Napoliello, Jean Zimmerman, Carine D'Alessio"

(Carried unanimously)

Upon motion of Mr. Rabasca, seconded by Mr. Curcio, the Board considered the following resolution:

"RESOLVED, that the Board of Education approves a delayed opening for the High School on April 27th for TAP Testing. School will begin at 10:20 A.M. for Grades 11 and 12."

(Carried unanimously)

Upon motion of Mr. Curcio, seconded by Mrs. Cerone, the Board considered the following resolution:

"RESOLVED, that the Board of Education authorizes the Board Secretary to advertise for the receipt of bids for the removal of chemical waste at various sites in the school system."

(Carried unanimously)

Upon motion of Mr. Barton, seconded by Mr. Sliwinski, the Board considered approval of the following resolution read into the record by Superintendent Glickman:

"RESOLVED, that the Bloomfield Board of Education purchase the IBM/NCS computer solution covered under State Contract #T0483 in the amount of $208,759.90.

BE IT FURTHER RESOLVED, that the Bloomfield Board of Education approves the transfer of $208,759.90 from unappropriated surplus to the 1992-93 current expense budget J-730 for this purchase."

Much discussion followed. Mr. Galioto asked if this purchase had been discussed with the Town Council as a possible joint purchase, and Mr. Sliwinski asked if the town had reviewed this as it might meet their needs. Mr. Glickman said that the town was informed that the opportunity to share this system was available to them.

Mr. Glickman discussed the advantages of purchasing the system rather than leasing it, as set out in the recommendation backup data sheets.

Mrs. Cerone asked why the student scheduling/account package was not being included at this time. Mr. Goodwin explained the savings available by purchasing the system outright.

Mrs. D'Angelo reviewed the proposal's history and stated that the proposal tonight does not give her enough information to

make an intelligent decision. She also asked about sharing the costs with the township. Mr. Glickman further explained details of this purchase.

Mr. Sliwinski reiterated his feelings stated on March 1, that he feels the town should pay some part of the cost of the computer solution if they are going to use this system.

Mrs. D'Angelo, seconded by Mrs. Cerone, moved to amend this resolution to include the $34,000 cost of the student accounting package.

A Roll Call vote was taken on the amendment, and the vote was:

YES - Mrs. Frawley
Mr. Barton
Mrs. Cerone
Mr. Curcio
Mrs. D'Angelo
Mr. Galioto
Mr. Rabasca

NO - Mr. Sliwinski

ABSENT - Mr. Baumgardner

(Motion carried 7-1)

Board members and Superintendent Glickman discussed training and the costs of training for the use of the new computer system.

Mr. Curcio called the question, seconded by Mrs. D'Angelo.

A vote was taken on the call of the question, and seven members voted yes, Mr. Sliwinski voted no, with Mr. Baumgardner absent.

The Board then considered the amended resolution relative to the purchase of the new computer system:

> "RESOLVED, that the Bloomfield Board of Education purchase the IBM/NCS computer solution covered under State Contract #T0483 in the amount of $242,759.90.
>
> BE IT FURTHER RESOLVED, that the Bloomfield Board of Education approves the transfer of $242,759.90 from unappropriated surplus to the 1992-93 current expense budget J-730 for this purchase."

The roll was called and the vote was:

YES - Mrs. Frawley
Mr. Barton
Mrs. Cerone
Mr. Curcio
Mrs. D'Angelo
Mr. Galioto
Mr. Rabasca

NO - Mr. Sliwinski

ABSENT - Mr. Baumgardner

(Carried 7-1)

Board Secretary Harvey presented the following results of the drawing for ballot position:

RESULTS OF
DRAWING FOR BALLOT POSITION

for

Annual School Election
April 20, 1993

Drawing held on Friday, February 26, 1993

1	-A	Frattini, Kenneth
2	-A	Barton, Thomas
3	-A	Sliwinski, Ronald
4	-A	Burroughs, George
5	-A	Cerone, Jo
6	-A	Petrillo, Anthony

By Richard L. Harvey
Richard L. Harvey

The Board discussed a letter received from Township Administrator Joseph Barry regarding entering an agreement for use of Channel 34, 35 or 36. Discussion followed.

The Board of Education considered and discussed the following policies:

#9121	Public Statements
#9122	School News Releases

Lawrence S. Schwartz, the Board Attorney, discussed various aspects of these policies, so-called "gag orders," and the fact that a Board member has the right to make statements when it is clear that said Board member is speaking for himself/herself.

A short recess was taken at 10:25 p.m.

This meeting was reconvened at 10:42 p.m.

Board members present were:	Mrs. Frawley Mr. Barton Mrs. Cerone Mr. Curcio Mrs. D'Angelo Mr. Galioto Mr. Sliwinski
Absent:	Mr. Baumgardner Mr. Rabasca
Staff members present were:	Mr. Glickman Mr. Harvey Dr. Tryjankowski Mr. Goodwin Dr. Kernan Mr. Weisman Ms. Mulroe Ms. Capobianco L. S. Schwartz, Esq., Board Attorney

The Board of Education discussed the proposed 1993-1994 school budget. Mr. Sliwinski suggested places to cut expenses totaling $1,523,000 and stated that he cannot support a budget calling for a 7.4% tax increase. Mr. Curcio requested the Superintendent's responses to Mr. Sliwinski's suggestions.

Superintendent Glickman stated that the submitted budget is his recommendation and that he would not recommend any cuts. If the Board directs cuts, that's another question.

Mrs. D'Angelo, Mr. Galioto, Mr. Barton and Mrs. Cerone discussed health benefits costs, trash collection costs, emergency teaching positions, surplus, secretarial and energy costs.

After much discussion, Mr. Curcio said that the Board should accept this budget or direct the Superintendent to cut a specific dollar amount, and suggested that the Board meet in closed session at this time. Mrs. Frawley reviewed various suggestions which have been made and the need to direct the Superintendent. Mr. Sliwinski discussed how much of a cut would be acceptable to the Board and the need to direct the Superintendent.

Mr. Sliwinski proposed that the reduction targets he had suggested be evaluated by the Superintendent before the March 15, 1993 Board of Education meeting.

Mr. Curcio moved that a budget be prepared for Board consideration which is as close to a zero increase as is possible. Mr. Galioto seconded the motion.

The roll was called and the vote was:

YES - Mr. Barton
Mrs. Cerone
Mr. Curcio
Mr. Galioto
Mr. Sliwinski

NO - Mrs. Frawley
Mrs. D'Angelo

ABSENT - Mr. Baumgardner
Mr. Rabasca

(Motion carried 5-2)

Board members received the following information items: a copy of a letter from Joseph Kliminski regarding the Theodore Jasieniecki Scholarship, notice of Bloomfield High School G.A.L.'s Social Events, Staff Development In-Service Program, a copy of a memo regarding Ethics Law, and report of donation/gift to Demarest School.

Upon motion of Mrs. D'Angelo, seconded by Mr. Curcio, the Board considered the following resolution:

"BE IT HEREBY RESOLVED pursuant to N.J.S. 10:4-13 and 10:4-12 that the Bloomfield Board of Education hold a closed session on March 15, 1993, at 7:30 p.m. regarding personnel matters.

It is expected that the discussion undertaken in this closed session can be made public at the time official action is taken."

(Carried unanimously)

Upon motion of Mr. Galioto, seconded by Mrs. Cerone, the Board approved the following resolution:

"BE IT HEREBY RESOLVED pursuant to N.J.S. 10:4-13 and 10:4-12 that the Bloomfield Board of Education hold a closed session on March 8, 1993, at the close of the scheduled meeting regarding personnel and legal matters.

It is expected that the discussion undertaken in this closed session can be made public at the time official action is taken."

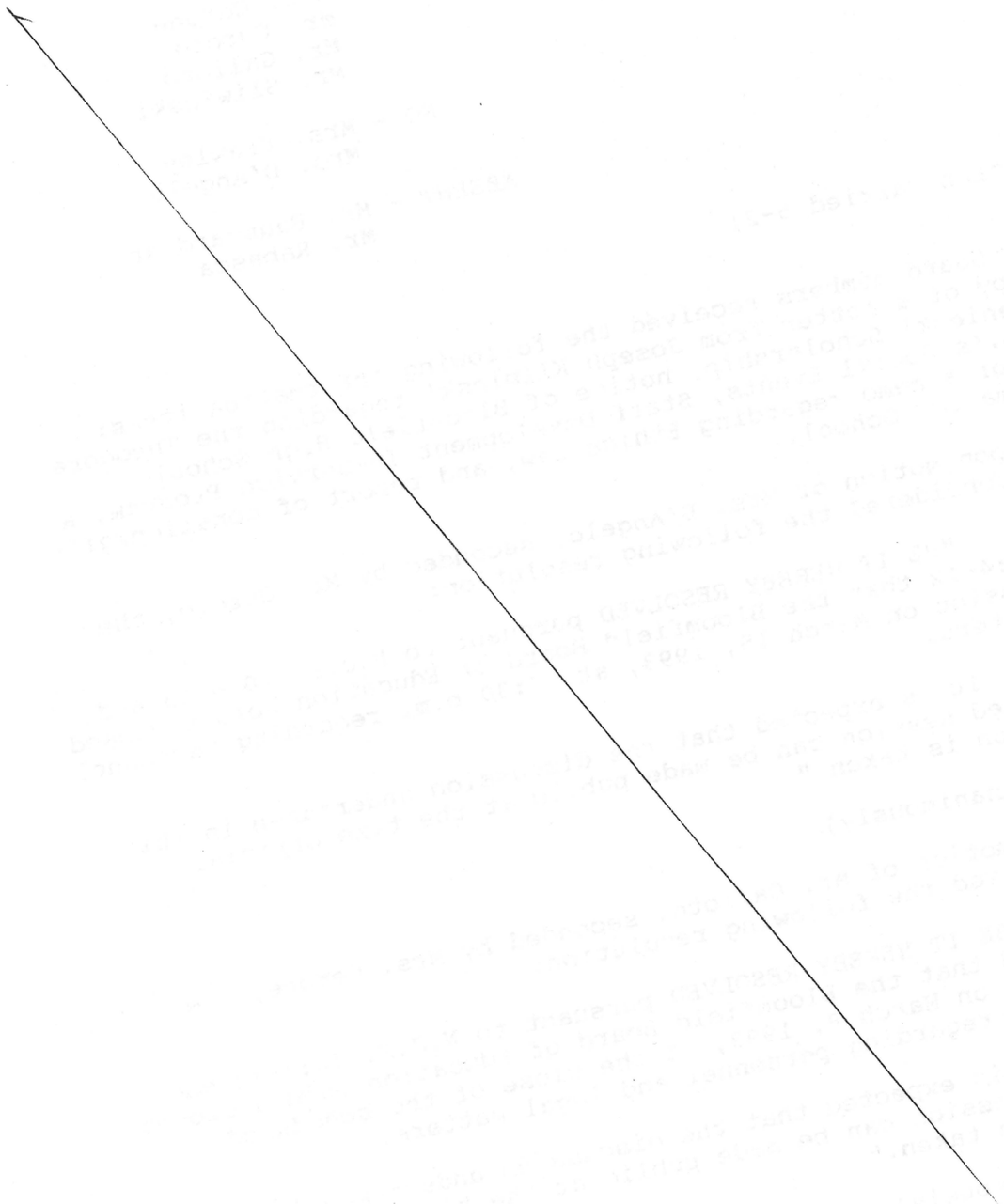
(Carried unanimously)

There being no further business to come before the Board, this meeting was unanimously adjourned at 11:55 p.m.

Respectfully submitted,

Richard L. Harvey

Richard L. Harvey
Secretary



Bloomfield, New Jersey
March 15, 1993

RECEIVED
SEP 7 1993
BLOOMFIELD PUBLIC LIBRARY

A Regular Meeting of the Board of Education of the Township of Bloomfield was held in the Library/Media Center of Bloomfield High School on Monday, March 15, 1993.

The meeting was called to order at 8:01 p.m. by President Frawley.

The following meeting notice was read:

> The time, date and location of this meeting were delivered to THE INDEPENDENT PRESS, BLOOMFIELD LIFE, THE NEWARK STAR LEDGER, and THE NORTH JERSEY HERALD & NEWS on December 8, 1992, posted on the bulletin board in the lobby of the School Administration Building on December 8, 1992, and delivered to the Township Clerk of the Township of Bloomfield on December 8, 1992.

Board members present were:
Mrs. Virginia Frawley
Mr. Thomas C. Barton
Mr. Jay J. Baumgardner
Mrs. Josephine Cerone
Mr. Richard F. Curcio
Mrs. Annette D'Angelo
Mr. Richard Galioto
Mr. Michael Rabasca
Mr. Ronald Sliwinski

Staff members present were:
Mr. Edward Glickman
Mr. Richard L. Harvey
Mr. Ralph H. Goodwin
Dr. Elaine Tryjankowski
Ms. Lois Capobianco
Mr. Gary Weisman
Dr. Carole Kernan
Mrs. Karen Mulroe
Nathanya Simons, Esq.,
Board Attorney

There were 145 to 150 interested citizens present.

The Pledge of Allegiance to the American Flag was led by President Frawley.

Upon motion of Mr. Curcio, seconded by Mr. Rabasca, the Board considered approval of the minutes of a Public Hearing on the Budget of the Board of Education held on March 16, 1992.

The roll was called and the vote was:

YES - Mrs. Frawley
Mr. Barton
Mr. Curcio
Mrs. D'Angelo
Mr. Galioto
Mr. Rabasca

NO - None

ABSTAIN - Mr. Baumgardner
Mrs. Cerone
Mr. Sliwinski

ABSENT - None

(Motion carried 6-0-3)

Upon motion of Mr. Curcio, seconded by Mrs. D'Angelo, the Board considered approval of the minutes of a Regular Meeting of the Board of Education held on March 30, 1992.

The roll was called and the vote was:

YES - Mrs. Frawley
Mr. Curcio
Mrs. D'Angelo
Mr. Galioto
Mr. Rabasca

NO - Mrs. Cerone

ABSTAIN - Mr. Barton
Mr. Baumgardner
Mr. Sliwinski

ABSENT - None

(Motion carried 5-1-3)

Mr. Barton, seconded by Mr. Curcio, moved to approve the minutes of the Annual Organization Meeting of the Board of Education held on April 13, 1992.

The roll was called and the vote was:

YES - Mrs. Frawley
Mr. Barton
Mr. Baumgardner
Mr. Curcio
Mr. Galioto
Mr. Rabasca
Mr. Sliwinski

NO - Mrs. Cerone

ABSTAIN - Mrs. D'Angelo

ABSENT - None

(Motion carried 7-1-1)

Mr. Curcio, seconded by Mr. Sliwinski, moved to consider the minutes of the Regular Meeting of the Board of Education held on April 27, 1992. After discussion between several Board members and Mr. Harvey, and with the concurrence of Mr. Curcio and Mr. Sliwinski, these minutes were withdrawn from consideration at this time.

Upon motion of Mr. Curcio, seconded by Mr. Sliwinski, the Board considered the following resolutions:

"RESOLVED, that the Bloomfield Board of Education approves the Appointments listed below:

Certified

Carolee Waiksnoris	Speech, Elementary BA Step 3 - $31,100 Effective 4/26/93 New Position
Lisa Luberto	Resource Room, Middle School BA Step 6 - $34,800 Effective 3/16/93 Re. Joanne Zawadzki $35,450

Non-Certified:

Marilyn Castellano	Lunchroom Aide, Fairview Effective 3/9/93 New Position
Suzanne Bizarro	Lunchroom Aide, Berkeley Effective 3/9/93 Re. Karen Restaino
Ralph Palmiere	Part-Time Cust. Aide Brookdale Effective 3/3/93 Rate: $5.05 per hr. Re. Anthony Petillo"

"RESOLVED, that the Bloomfield Board of Education approves the Field Experience listed below:

Claudia Vacca	Berkeley/Carteret (Montclair State)	ESL Dorothy Ann Altwarg 30 hours: 3/16/93 - 5/21/93"

"RESOLVED, that the Bloomfield Board of Education approves the Substitutes listed below:

Carole Schubach	Secretary	
Carol Lombardi	Secretary	
Immaculate DeNapoli	Secretary	
Marcia Vicari	Secretary	
Suzanne Bizarro	Secretary	
Carol LeDonne	Teacher	County Certificate
Peter Mountford	Teacher	County Certificate
Marcelo DiGiano	Teacher	County Certificate
Richard Rennie	Teacher	County Certificate
Michelle Flynn	Teacher	County Certificate
Madelyn Raimo	Teacher	Mathematics
Corinne Brown	Teacher	Health/PE,Dr.Ed.
Seth Afotey	Teacher	County Certificate
Thomas Grajera	Teacher	County Certificate
Inge Voorhoeve	Teacher	County Certificate
Nicole Evangelista	Teacher	Elementary
Ruthann Cherence	Teacher	County Certificate
Michele Preston	Teacher	County Certificate
Ruth Christensen	Teacher	County Certificate
Jaynellen Behr	Teacher	County Certificate
Irene Bucci	Lunchroom Aide"	

"RESOLVED, that the Bloomfield Board of Education approves the Extra Compensation listed below:

NAME(S): Spencer Tracey
Thomas Cenicola
Michael DeFeo
Kirby Ehret
Douglas Mascolo
Henry Rehm
Robert Valvano
LOCATION: High School
DATE: 1992-93 School Year
PROGRAM: Inservice for High School Technology Staff
COMMENT: 59 hrs. @ $21.00 - $1,239.00 each
Acct.#001-00140-0216-0023-0000

NAME(S): Donna Shelichach
Gina Parisi
Christine Cerrato
Cindy Hampton
Sharon Marsden
Judy Sochon
Lesley Taylor
Maureen Carroll
LOCATION: Admin. Bldg.
DATE: 3/4/93

Maryann Bunucci
Rosemarie Romano
Anna Murray
Kathryn Flynn
Judy Gibbs
Diane Fortunato
Karen Montefusco
Joyce Razoun
Theodora Gallagher
Karen Geddis
Wendy Pietucha
Gail Turner
PROGRAM: Staff Development/Whole Language - Pre K-2
COMMENT: 2 hrs. @ $21.00 - $42.00 each
Chapter 2/Acct.#001-0014-0250-0019-0251

NAME(S): Arthur Cuffari LOCATION: High School
PROGRAM: Wrestling - Assistant Coach DATE: Winter Season
COMMENT: Coaches Guide - Group II Step 1

NAME(S): Gilberto Lopez-Espina LOCATION: High School
PROGRAM: Chess Club DATE: 1992-93
COMMENT: Category I - $280.00
As Per BEA Contract

NAME(S): Lee DeMarco LOCATION: Oak View
PROGRAM: ESL Workshop for Mainstream Teachers DATE: March 3, 1993
COMMENT: 2 hrs. @ $21.00 = $42.00
Staff Dev. #001-0014-0250-0040-0000

NAME(S): Olga Tchir LOCATION: Fairview
Bonny Caridad Fairview
Maureen Carroll Demarest
Elizabeth Salerno Demarest
Leonard Diana Demarest
Christine Candarella Demarest
Brenda Rogers Berkeley
Virginia Hershey Berkeley
Terry Zawacki Berkeley
Al Garth Brookdale
Grace Matturi Brookdale
Judith Rabiner Brookdale
Margaret Booth Brookdale
Judy Dlugasch Brookdale
Wendy Walker Carteret
Kenneth Ferriol Carteret
Linda Williamson Oak View
Lorraine Jacobs Oak View
PROGRAM: Staff Development/Whole Language - Gr. 3-6 DATE: 4/13/93
COMMENT: 2 hrs. @ $21.00 - $42.00 each
Chapter 2/Acct.# 001-0014-0250-0019-0251"

The roll was called and the vote was:

YES - Mrs. Frawley
Mr. Barton
Mr. Baumgardner
Mrs. Cerone
Mr. Curcio
Mrs. D'Angelo
Mr. Galioto
Mr. Rabasca
Mr. Sliwinski

NO - None

(Motion Carried 9-0)

Upon motion of Mrs. Cerone, seconded by Mr. Barton, the Board considered the following resolution:

"RESOLVED, that the Bloomfield Board of Education approves a request for the following overnight field trip:

Group:	Music Student
Destination:	Springfield, Mass.
Dates:	March 18 - 21, 1993
Purpose of Trip:	All Eastern Band Weekend
No. of Students:	One
Transportation:	Private Auto
Chaperone:	Jeff Dieterle"

(Carried unanimously)

Upon motion of Mrs. Cerone, seconded by Mr. Curcio, the Board approved the following resolution:

"RESOLVED, that the Board of Education approved the acceptance of a scholarship in the amount of $500.00 to be given to a Special Education Senior (Male or Female) in honor of Suzan Hertzberg Bohrer, member of the BHS class of 1959, who passed away on May 25, 1992."

(Carried unanimously)

Upon motion of Mrs. D'Angelo, seconded by Mrs. Cerone, the Board considered revised Policy #9121, "Public Statements," on first reading.

The roll was called and the vote was:

YES - Mrs. Frawley
Mr. Barton
Mr. Baumgardner
Mrs. Cerone
Mr. Curcio
Mrs. D'Angelo
Mr. Rabasca
Mr. Sliwinski

NO - Mr. Galioto

ABSENT - None

(Motion carried 8-1)

Upon motion of Mr. Rabasca, seconded by Mrs. D'Angelo, the Board considered revised Policy #9122, "School News Releases," on first reading.

The roll was called and the vote was:

YES - Mrs. Frawley
Mr. Barton
Mr. Baumgardner
Mrs. Cerone
Mr. Curcio
Mrs. D'Angelo
Mr. Rabasca
Mr. Sliwinski

NO - Mr. Galioto

ABSENT - None

(Motion carried 8-1)

Upon motion of Mr. Rabasca, seconded by Mrs. Cerone, the Board considered the following resolution:

"BE IT RESOLVED, that the Bloomfield Board of Education authorize the submission of applications to the New Jersey Economic Development Authority Safe Schools Loan Fund and Small Projects Loan Fund for the purpose of replacing the heating system with unit ventilators and replacing all windows at Demarest School."

(Carried unanimously)

Upon motion of Mr. Curcio, seconded by Mrs. Cerone, the Board considered the following resolution:

"RESOLVED, that the Bloomfield Board of Education renew its lease with Nutley Assembly of God Church, Nutley, New Jersey for the Forest Glen School property, for the period July 1, 1993 thru January 31, 1994 at a rental fee of $60,050 for this period and, then on a month-to-month basis with a 30 day notice provision, for the period February 1, 1994 thru June 30, 1994 at a monthly rent of $12,010, and all other provisions of the existing lease between the parties shall remain the same."

(Carried unanimously)

Upon motion of Mr. Rabasca, seconded by Mr. Barton, the Board considered the following resolution:

"RESOLVED, that the Bloomfield Board of Education accepts the Desegregation/Transition Aid Grant for 1992-93 in the amount of $294,400.00 from the State of New Jersey, Department of Education as per the attached budget."

(Carried unanimously)

NEW JERSEY STATE DEPARTMENT OF EDUCATION NJDEC030010689 Page 4 of 4

CONTRACT BUDGET

EXPENDITURE REPORT

FY 92-4A0 2-A26 (FY RAFP# WKL)

91000658 CONTRACT NUMBER

(24) CONTRACTOR:

BLOOMFIELD TWP
Name
155 BROAD STREET
Address
BLOOMFIELD, NJ 07003-[redacted]
City State Zip

DESEGREGATION/TRANSITION GRANT II
(25) Project Title

(26) ☒ ORIGINAL, OR REVISION # ____

(28) Reporting Period:
From: _____ To: _____

(29) Basis of Report
☐ Cash
☐ Accrued Expenditures
☐ Other (Attach Explanation)

(30) REPORT # _____

☐ FINAL (check if Final)

(27) BUDGET CATEGORIES	(6) State	(7) Federal	(8) Other	(31) Period Expenditures State	Federal	Other	(32) Cumulative Expenditures State	Federal	Other
A Personnel									
(Salaries)	81,000								
(Fringe Benefits)									
B Consultant Services	29,900								
C Travel	6,750								
D Supplies	118,820								
E Printing	3,000								
F Postage	7,250								
G Telephone	40								
H Rent									
I Equipment & Renovations	48,800								
J Contractual (sub-contracts)									
K Other	6,840								
L Total Direct Cost	294,400								
M Less Program Income									
N Net Total Direct Cost	294,400								
O Indirect Cost									
P Net Total Cost *	294,400								
CONTRACT OBLIGATION NUMBERS									

Signature, Chief Fiscal Officer (FOR STATE USE ONLY)

*Totals must ... "Source of Funds" amount(s) on page 1.

(33) COMPLETE ONLY WHEN SUBMITTING AN EXPENDITURE REPORT.

I hereby certify that this report is true and correct to the best of my knowledge and that all expenditures reported herein have been made in accordance with the terms and conditions of this contract.

Print Name & [redacted]

Signature Date

Board President Frawley introduced the continued discussion of the 1993/1994 purposed school year budget, stating that the Board had asked Superintendent Glickman to cut $2,000,000 from the proposed budget in an effort to reduce taxes. She said that the Superintendent would be making such a presentation tonight.

Mrs. D'Angelo asked that Board members' questions be asked first, before the meeting is open to the public, because the Board members have to vote on it. Board members were polled on this question, with Mr. Sliwinski, Mr. Rabasca, Mr. Barton and Mrs. D'Angelo agreeing; while Mrs. Cerone, Mr. Galioto, Mr. Curcio, Mr. Baumgardner, and Mrs. Frawley disagreed.

Superintendent Glickman reviewed the proposed budget cuts on the elementary level, administrative level, facilities level and high school level, and answered Board members questions about each cut.

Mrs. D'Angelo commented that the Board was meeting tonight to listen to what $2,000,000 in cuts would mean, not necessary to make all of those cuts.

Mrs. Frawley announced at 9:20 p.m. that the meeting would be opened to hear questions from the public until 10:00 p.m.

Susan Mullins, 110 Mountain Avenue, read a letter concerning cuts in the music program.

Roberta Poulton, a Bloomfield teacher, discussed pre-K cuts.

Carol Berman, 34 North End Terrace, stated that she wants improved education with no budget cuts.

Sam Monaco, spoke on the music program.

Kim Roddy, 239 Sylvan Road, spoke on guidance, librarians, and the A.T. Program.

George Middleton, the Athletic Director, read a statement concerning Level 3 desirable items and spoke about the possible elimination of freshman teams for golf and bowling.

Patrick Norde, 40 Irene Place, spoke on the soccer program in Bloomfield and the fact that his son came to the high school because of soccer.

Michele Brun, Parkview Drive, asked what the Board is doing and was told by President Frawley that it is reviewing the budget and proposed $2,000,000 in cuts to it.

Diane Zimbardi, 16 Maolis Avenue, gave her opinion on the budget cuts and her thoughts as to the effect on her child's program in the elementary school.

Jerry Nazzareto, of Garrabrant Avenue, asked the Board to put education as its highest priority and to propose the best budget.

Louis Guarino, 72 Mohr Avenue, spoke on behalf of the Bloomfield Baseball Boosters, urging the Board not to reduce freshman athletics.

Gloria Dougherty, 195 West Passaic Avenue, asked the Board why they were not talking about what the kids need.

Terry Lurker, 15 Clinton Street, representing the music parents group, asked the Board to look at a college application and the implications of the suggested cuts.

Richard Haas, President of the Bloomfield Supervisors Association, stated that the BSA was opposed to any and all cuts discussed.

Jim Pepe, 88 Grove Street, President of Carteret Home and School Association, stated that taxes should be cut elsewhere, not in the schools.

Barbara Francisco, 11 Albert Terrace, stated that the Board is responsible for delineating what we want the schools to be. We must provide for what we believe in and need.

Robert Storm, 35 Sunset Avenue, asked the Board why it would direct cuts from an under cap maintenance budget and urged the Board to think about what they are doing.

Emad Abdelnaby, of Watchung Avenue, a student at Bloomfield High School, spoke on activities that are available and their effect on the students, and asked the Board to consider the needs of Bloomfield's students.

Board members questions and comments followed.

Mrs. D'Angelo commented that she is aware that no one in the public supports school budget cuts. It is a difficult year for taxpayers because of increases resulting from the recent property re-evaluations, but she will vote for no cuts and to present budget as it is to the public.

Mr. Barton reviewed the proposed cuts and gave his opinions on some of the outlined items: Pre-school, elementary basketball and guidance.

Mr. Rabasca commented on the money society spends on criminals and jails versus kids and education.

Mr. Sliwinski went over his list of recommended cuts.

Mr. Baumgardner reviewed the cuts proposed and stated that he is for the budget as it stands.

Mr. Curcio spoke on what might happen if the budget does not pass. He spoke on the change in the school election date causing the election to be held during a week when school is closed in Bloomfield. He also discussed his feelings on some of the suggested budget cuts.

Mr. Galioto stated that he would have to say no to the budget as it stands now. He feels there are still cuts that can be made.

Mrs. Frawley stated that everything on the list of budget cuts will affect students, and she cannot in good conscience support cutting the budget.

Mrs D'Angelo moved not to accept any cuts in the budget the Superintendent had recommended as a tentative budget for approval by the County. Mr. Rabasca seconded the motion.

Extensive Board discussion followed the introduction of the "no cut" resolution. Mr. Glickman stated that the list of cuts submitted is, and will be, his recommendation for cuts in the budget. Mrs. D'Angelo said that the Board can make any cuts by a majority vote. She discussed what such action would mean.

Mr. Sliwinski indicated that he felt $650,000 in cuts can be made in the areas of health benefits, test scoring, secretarial salaries and emergency positions. Mrs. Simon, Board Attorney, cautioned the Board on cuts in health benefits versus negotiated agreement requirements and where to recover any such costs if renegotiations failed.

Mr. Rabasca called the question and the vote was as follows:

YES - Mrs. Frawley
Mr. Galioto

NO - Mr. Barton
Mr. Baumgardner
Mrs. Cerone
Mr. Curcio
Mrs. D'Angelo
Mr. Rabasca
Mr. Sliwinski

(Motion failed)

Mrs. D'Angelo clarified her position on her motion, saying that she does not want to see these specific cuts made in the budget. Mrs. D'Angelo and Mr. Glickman discussed the proposed cuts.

The roll was called and the vote was:

YES - Mrs. Frawley
Mr. Barton
Mr. Baumgardner
Mrs. Cerone
Mr. Curcio
Mrs. D'Angelo
Mr. Rabasca
Mr. Sliwinski

NO - Mr. Galioto

ABSENT - None

(Motion carried)

Mr. Sliwinski moved to accept the following cuts in the budget:

Board of Education	$ 43,500
Trash	60,000
Benefits	350,000
Administrative Secretary	23,000
Testing	18,000
Property Insurance	25,000
Supplies	300
Revenue(+)	60,000
Two Emergency Positions	70,000
	$649,800

Mr. Galioto seconded Mr. Sliwinksi's motion, and Board member discussion followed. Mr. Curcio stated he felt $500,000 would be acceptable and asked Mr. Sliwinski to accept that. Mr. Sliwinski stated he could accept removing $70,000 in emergency positions from the cuts with a new total of $579,800.

The roll was called on the original resolution, and the vote was:

YES - Mr. Galioto
Mr. Sliwinski

NO - Mrs. Frawley
Mr. Barton
Mr. Baumgardner
Mrs. Cerone
Mr. Curcio
Mrs. D'Angelo
Mr. Sliwinski

ABSENT - None

(Motion failed)

Mr. Curcio moved that there be one elementary school nurse for each elementary building in the 1993-1994 school year. Mrs. D'Angelo seconded the motion.

The roll was called and the vote was:

YES - Mrs. Frawley
Mr. Barton
Mr. Baumgardner
Mrs. Cerone
Mr. Curcio
Mrs. D'Angelo
Mr. Rabasca
Mr. Sliwinski

NO - Mr. Galioto

ABSENT - None

(Motion carried 8-1)

Upon motion of Mr. Curcio, seconded by Mr. Sliwinski, the Board approved a short recess.

(Motion carried 7-2)

A short recess was taken at 11:34 p.m.

This meeting was reconvened at 11:46 p.m.

Board members present were: Mr. Barton
Mr. Baumgardner
Mrs. Cerone
Mr. Curcio
Mrs. D'Angelo
Mr. Sliwinski

Staff members present were: Dr. Glickman
Dr. Tryjankowski
Mr. Harvey
Mr. Goodwin
Mr. Weisman
Ms. Capobianco
Dr. Kernan
Ms. Mulroe

Board member discussion of the budget cuts continued.

Mrs. Frawley returned at 11:50 p.m.

More Board member discussion followed on fine-tuning budget cuts, Board member expenses, legal expenses and surplus.

Mr. Sliwinski moved that the following cuts be made to the proposed 1993-1994 school budget:

Board of Education	$ 43,500
Trash	60,000
Administrative Secretary	23,000
Testing	18,000
Property Insurance	25,000
Supplies	300
Revenue (+)	60,000
Two Emergency Positions	70,000
	$229,800

Mr. Curcio seconded the motion.

The roll was called and the vote was:

YES - Mr. Curcio
Mr. Sliwinski

NO - Mrs. Frawley
Mr. Barton
Mr. Baumgardner
Mrs. Cerone
Mrs. D'Angelo

ABSENT - Mr. Galioto
Mr. Rabasca

(Motion failed 5-2)

Upon motion of Mr. Curcio, seconded by Mrs. D'Angelo, the Board considered canceling the Board of Education meeting scheduled for March 22, 1993.

The roll was called and the vote was:

YES - Mrs. Frawley
Mr. Barton
Mr. Baumgardner
Mr. Curcio
Mrs. D'Angelo
Mr. Sliwinski

NO - Mrs. Cerone

ABSENT - Mr. Galioto
Mr. Rabasca

(Motion carried 6-1)

Mr. Sliwinski moved that the administration should solicit proposals for a before and/or after school program in Bloomfield with parents paying a fee incurring no costs to the district. Mrs. D'Angelo seconded the motion.

(Carried unanimously)

Board members received the following information items: New Bylaws Nos. 0190 and 0180, announcement and invitation to the Annual High School Art Exhibition, Report of Donation/Gift, notice of an ECSBA Program on Saturday, April 3, 1993, and a letter to Board members from President Frawley.

Upon motion of Mrs. D'Angelo, seconded by Mr. Curcio, the Board approved the following resolution:

> "BE IT HEREBY RESOLVED pursuant to N.J.S. 10:4-13 and 10:4-12 that the Bloomfield Board of Education hold a closed session on March 16, 1993, at the close of the scheduled meeting regarding personnel matters.
>
> It is expected that the discussion undertaken in this closed session can be made public at the time official action is taken."

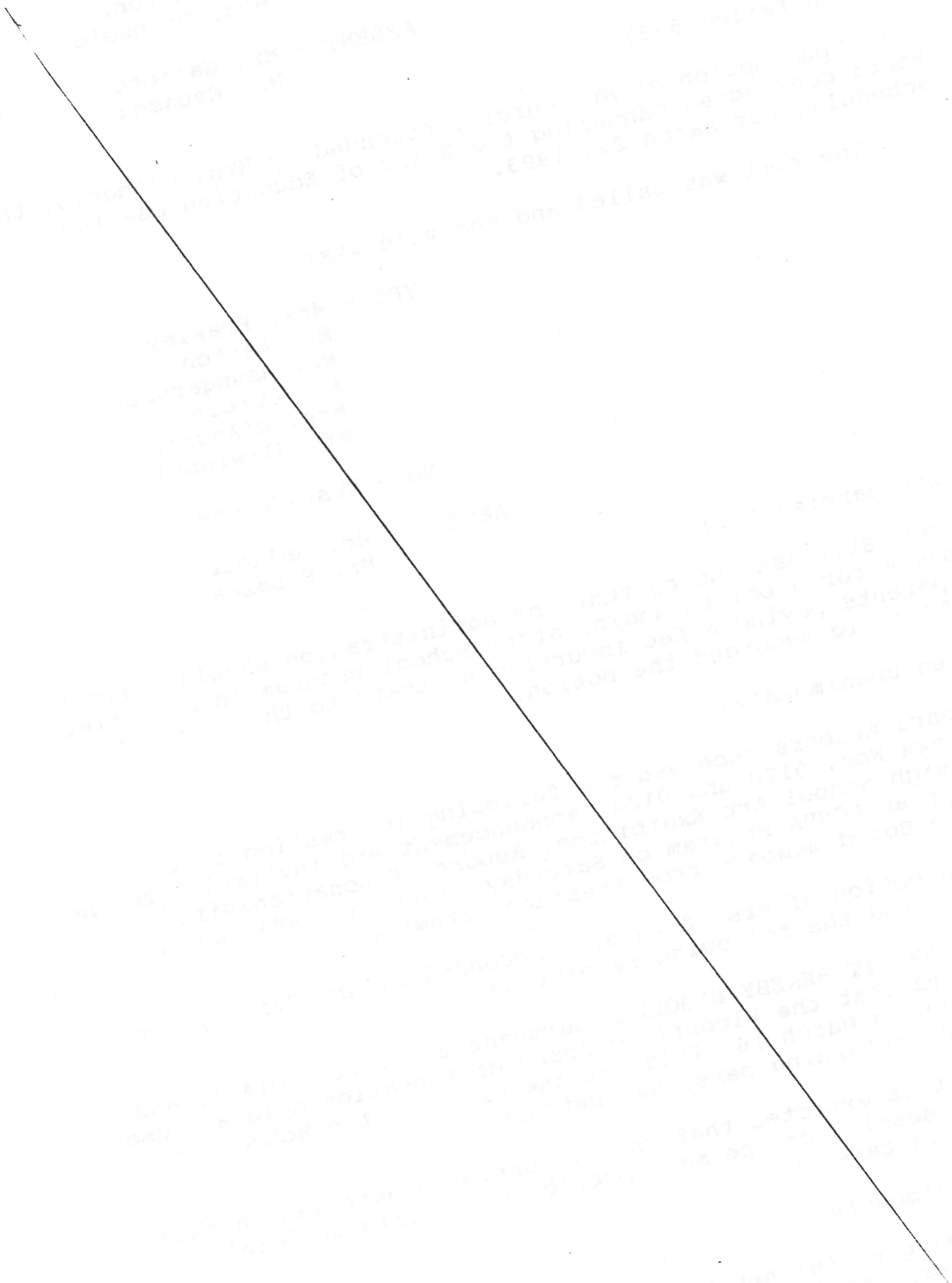
(Carried unanimously)

There being no further business to come before the Board, this meeting was unanimously adjourned at 12:16 p.m.

Respectfully submitted,

Richard L. Harvey

Richard L. Harvey
Secretary



Bloomfield, New Jersey
March 29, 1993

RECEIVED
SEP 7 1993
BLOOMFIELD PUBLIC LIBRARY

A Public Hearing of the Board of Education of the Township of Bloomfield on the Proposed Budget for the School Year 1993-1994 was held in the Library/Media Center of Bloomfield High School on Monday, March 29, 1993.

The meeting was called to order at 8:04 p.m. by President Frawley.

The following meeting notice was read:

> The time, date and location of this meeting were delivered to THE INDEPENDENT PRESS, BLOOMFIELD LIFE, THE NEWARK STAR LEDGER, and THE NORTH JERSEY HERALD & NEWS on March 3, 1993, posted on the bulletin board in the lobby of the School Administration Building on March 3, 1993, and delivered to the Township Clerk of the Township of Bloomfield on March 3, 1993.

Board members present were:
Mrs. Virginia Frawley
Mr. Thomas C. Barton
Mr. Jay J. Baumgardner
Mr. Richard F. Curcio
Mr. Richard Galioto
Mr. Michael Rabasca
Mr. Ronald Sliwinski

Absent:
Mrs. Jo Cerone
Mrs. Annette D'Angelo

Staff members present were:
Mr. Edward Glickman
Mr. Richard L. Harvey
Mr. Ralph H. Goodwin
Ms. Lois Capobianco
Mr. Gary Weisman
Dr. Carole Kernan
Mrs. Karen Mulroe
Nathanya Simon, Esq., Board Attorney
Lawrence Schwartz, Esq., Board Attorney

There were fifteen interested citizens present.

The Pledge of Allegiance to the American Flag was led by President Frawley.

Mr. Ralph Goodwin, Assistant school Business Administrator, presented an overview of the 1993-94 Proposed School Budget including the following:

- GAAP Account Structure
- Enrollments
- Revenues
- Appropriations
- Recapitulation of Balances
- Advertised Comparison Section

Mr. Edward J. Glickman, Superintendent of Schools, reviewed for the Board and public present, the proposed budget for next year and the various component parts in the documents. Included in this presentation were the tax impact of the budget, student enrollment increase as projected, DFG, tax and spending information, program priorities and levels of service, program improvements factored into next year's plans, facility upgrades and staffing changes.

President Frawley thanked all who took part in the preparing the budget this year.

The meeting was opened for public questions and comments on the proposed budget.

Phil Doyle of 73 Stonehouse Road commented that he saw the problem as the increase in medical coverage for employees and suggested that the Board renegotiate employee contracts. He suggested cutting other areas also, commenting that Senior Citizens cannot afford increases.

Theodore Cole commented on that he was appalled by the small public turn-out tonight.

Barbara Francisco, 11 Albert Terrace, agreed with others that the proposed Administrative Secretary position can be eliminated; reminding the Board that the district is about kids. She praised the technology program and expressed concerns about maintaining the alternate school program.

Anthony Elesey, 131 Beverly Road, asked questions comparing Bloomfield with Ridgewood and about the use of an alternate school at Upsala College. Superintendent Glickman responded, and discussion followed concerning school closings, bringing special education students back to Bloomfield, tuition rates, and staff development costs.

Paul Prescinski, 21 Walter Street, spoke on use of code words, real estate values, football coach's salaries, state mandated programs and employee benefits, etc.

Warren Valentovic, 169 Hoover Avenue, asked about staff increases at the elementary level. Dr. Glickman responded.

Mr. Valentovic also discussed the class size breakdown at the elementary level. He asked the Board to consider appropriating more surplus. He discussed the Child Study Team and the effect of the Pre-K program on the rest of the instructional plan.

Donald Yentzer, 45 Oak Ridge Road, discussed on a handout he had prepared and distributed concerning changes he would like to see in the budget. He also indicated his disapproval of the format used in presenting this budget.

Helen Simon, 20 Claremont Avenue, asked what would happen if the budget failed. Mrs. Frawley and Dr. Glickman responded, saying that the list of budget cuts presented tonight would be considered.

A short recess was taken at 9:58 p.m.

The meeting was as reconvened at 10:21 p.m.

Board members present were: Mrs. Frawley
Mr. Barton
Mr. Baumgardner
Mr. Galioto
Mr. Rabasca
Mr. Sliwinski

Absent: Mrs. Cerone
Mr. Curcio
Mrs. D'Angelo

Staff members present were: Mr. Glickman
Mr. Harvey
Mr. Goodwin
Mr. Weisman
Ms. Capobianco
Dr. Kernan
Mrs. Mulroe

The meeting was opened for public comment on agenda items and other subjects.

Victoria Paganis, representing "Friends of the Park", announced a park clean-up to be held on April 17 and invited all present to attend.

Mr. Curcio returned to the meeting at 10:27 p.m.

Karen Lynch, 5 Mill Street, made a stated that as a parent and taxpayer she was appalled by the "gag order" policies which are on the agenda this evening.

Upon motion of Mr. Curcio, seconded by Mr. Baumgardner, the Board approved the minutes of a Regular Meeting of the Board of Education held on April 27, 1992.

(Motion carried 6-0-1, with Mr. Rabasca abstaining)

Upon motion of Mr. Curcio, seconded by Mr. Rabasca, the Board approved the minutes of a Regular Meeting of the Board of Education held on May 4, 1992.

(Motion carried 6-0-1, with Mr. Barton abstaining)

Upon motion of Mr. Curcio, seconded by Mr. Rabasca, the Board approved the minutes of a Regular Meeting of the Board of Education held on May 18, 1992.

(Motion carried 6-0-1, with Mr. Barton abstaining)

Upon motion of Mr. Curcio, seconded by Mr. Sliwinski, the Board approved the minutes of a Special Meeting of the Board of Education held on June 3, 1992.

(Motion carried 5-0-2, with Mrs. Frawley
and Mr. Rabasca abstaining)

Upon motion of Mr. Curcio, seconded by Mr. Sliwinski, the Board considered the following resolutions:

"RESOLVED, that the Bloomfield Board of Education approves the Resignation as listed below:

Certified

Margaret Troast — Librarian, Brookdale/Franklin
Effective 10/1/93
For the purpose of retirement after 25 years of service"

"RESOLVED, that the Bloomfield Board of Education approves the Extra Compensation as listed below:

NAME(S): Linda Williamson — LOCATION: Oak View
PROGRAM: Superprint & Bulletin Boards W/shop — DATE: 2/27, 3/2, 4/93
COMMENT: 8 hrs. @ 21.00 = $168.00
Acct. # 001-0014-0216-0040-0000
Staff Development Account

NAME(S): Vera Woolf LOCATION: Fairview/Carteret
PROGRAM: Storytelling in the Classroom W/shop DATE: 4/28,29/93
COMMENT: 3.5 hrs. @ 21.00 = $73.50
Acct. # 001-0014-0216-0040-0000
Staff Development Account

NAME(S): Iris Levenstein
Maureen Costantino
LOCATION: High School
Admin. Bldg.
PROGRAM: Learning Disabilities Re-Visited W/shop DATE: 7/7,8/93
COMMENT: 8 hrs. @ 22.00 = $176.00 each
Acct. # 001-0014-0216-0040-0000
Staff Development Account
Subject to approval of 93/94 Budget

NAME(S): Robert Lombardy LOCATION: Fairview
PROGRAM: Computer in Creative Writing W/shop DATE:3/8,9,10,11,16/93
COMMENT: 10 hrs. @ 21.00 = $210.00
Acct. # 001-0014-0216-0040-0000
Staff Development Account

NAME(S): Joseph Abramo LOCATION: Admin. Bldg.
PROGRAM: Appleworks W/shop DATE: 3/22,23,24,25,26, 30,31,4/1,2/93
COMMENT: 14 hrs. @ 21.00 = $294.00
Acct. # 001-0014-0216-0040-0000
Staff Development Account

NAME(S): Rae Allora
David Byrne
LOCATION: Watsessing High School
PROGRAM: Hands On Elementary (Gr.5) Science W/shop DATE: 7/11,12,13/93
COMMENT: 11 hrs. @ 22.00 = $242.00 each
Acct. # 001-0014-0216-0040-0000
Staff Development Account
Subject to approval of 93/94 Budget

NAME(S): Catherine Tucker
David Byrne
LOCATION: Watsessing High School
PROGRAM: Hands On Elementary (Gr.6) Science W/shop DATE: 7/7,8,9/93
COMMENT: 11 hrs. @ 22.00 = $242.00 each
Acct. # 001-0014-0216-0040-0000
Staff Development Account
Subject to approval of 93/94 Budget

NAME(S): Thomas J. Walsh LOCATION: High School
PROGRAM: Physics for Elementary Teachers W/shop DATE: 7/11,12,13/93
COMMENT: 11 hrs. @ 22.00 = $242.00
Acct. # 001-0014-0216-0040-0000
Staff Development Account
Subject to approval of 93/94 Budget

NAME(S): Kathryn Maguire LOCATION: High School
PROGRAM: Between A Rock & A Hard Place W/shop DATE: 7/8,9/93
COMMENT: 8.5 hrs. @ 22.00 = $187.00
Acct. # 001-0014-0216-0040-0000
Staff Development Account
Subject to approval of 93/94 Budget

NAME(S): Susan Smith LOCATION: Fairview/OakView
PROGRAM: Teaching Parent-Initiated Behavior Contracts W/shop DATE: 2/23,24/3/31/93
COMMENT: 7 hrs. @ 21.00 = $147.00
Acct. # 001-0014-0216-0040-0000
Staff Development Account

NAME(S): David Byrne LOCATION: High School
PROGRAM: Interactive Videos W/shop DATE: 7/5,6/93
COMMENT: 8.5 hrs. @ 22.00 = $187.00
Acct. # 001-0014-0216-0040-0000
Staff Development Account
Subject to approval of 93/94 Budget

NAME(S): Kathy Scehovic LOCATION: Middle School
PROGRAM: A/T Coordinator DATE: 1992-93
COMMENT: As per BEA Contract - $650.00"

The roll was called and the vote was:

YES - Mrs. Frawley
Mr. Barton
Mr. Baumgardner
Mr. Curcio
Mr. Galioto
Mr. Rabasca
Mr. Sliwinski

NO - None

ABSENT - Mrs. Cerone
Mrs. D'Angelo

(Motion carried)

Upon motion of Mr. Sliwinski, seconded by mr. Curcio, the Board considered the following resolution:

"BE IT RESOLVED, that the Board of Education accepts the revised job description of Director of Special Education, as follows."

Title: **DIRECTOR OF SPECIAL EDUCATION**

Qualifications: (Minimal)

* N.J. Administrative certification as a principal

* Certification in one or more of the special education areas on the following endorsements: School Psychologist, School Social Worker, Learning Disabilities Teacher-Consultant, Speech Correctionist, Teacher of the Handicapped

* Doctorate preferred - Masters Degree required

* Five (5) or more years of successful classroom teaching experience including special education in one of the above fields

Reports to: Superintendent of Schools

Supervises: Child Study Team members and other staff members as assigned by the Superintendent of Schools.

Job Goal: To direct and supervise all responsibilities related to special education services in accordance with state and federal mandates and the policies of the Board of Education. To complete special projects as assigned by the Superintendent of Schools relative to all programs.

Performance Responsibilities:

1. Serve as advisor to the superintendent and member of the management team.

2. Responsible for preparation and administration of the budget for special education and special projects, e.g. E.S.L., health services.

3. Establish procedures that comply with New Jersey State and Federal requirements for special education, under legislation pertaining to all handicapped student categories. Keep accurate census data on handicapped students served and awaiting service. Provide for classification examinations and evaluations. Secure medical consultants to work with Child Study Teams in such areas as psychiatry, neurology and audiology.

4. Arrange for placement of children in out-of-district classes for handicapped, both public and non-public. Provide liaison as needed for such classes through exchange of reports, visitations, parent conferences, etc.

5. Supervise and administer development of appropriate individual programs for children identified as requiring special educational services and articulate services with regular educational program.

6. Supervise and coordinate home instruction programs.

7. Serve as senior consultant in connection with administrative referrals on major student problems, approval of student re-admissions, conference with students and parents.

8. Observe and evaluate Child Study Team members and other staff members as assigned by the Superintendent of Schools.

9. Participate in the interview process of all staff members related to special education.

10. Supervise the development, implementation and evaluation of curriculum materials and instructional strategies related to special education.

11. Cooperate with community groups and organizations related to special education.

12. Assume other duties related top special education and special projects as assigned.

Terms of Employment: Ten month position

Evaluation: Job performance will be evaluated in accordance with district policies and procedures.

The roll was called and the vote was:

YES - Mrs. Frawley
Mr. Barton
Mr. Baumgardner
Mr. Curcio
Mr. Galioto
Mr. Rabasca
Mr. Sliwinski

NO - None

ABSENT - Mrs. Cerone
Mrs. D'Angelo

(Motion carried 7-0)

Upon motion of Mr. Curcio, seconded by Mr. Sliwinski, the Board considered the following resolution:

"Resolved, that Bloomfield Board of Education approves the following appointment:

Karen Mulroe — Director of Special Education
Admin. Bldg.
10 month position, effective 4/1/93
Rate: $65,000.00; additional days at $325.00 per diem"

The roll was called and the vote was:

YES - Mrs. Frawley
Mr. Barton
Mr. Baumgardner
Mr. Curcio
Mr. Galioto
Mr. Rabasca
Mr. Sliwinski

NO - None

ABSENT - Mrs. Cerone
Mrs. D'Angelo

(Motion carried 7-0)

The Board considered the following By-Laws and policies, as listed on the meeting Agenda.

By-Law #0190
Policy #5112

After discussion, Mr. Curcio moved to separate the above items and to consider each separately. Mr. Barton seconded this motion. A vote was taken on this motion and it carried unanimously.

Mr. Curcio moved consideration of By-Law #0190 on First Reading. Mr. Barton seconded this motion. A Roll call vote was taken and the results were:

YES: Mrs. Virginia Frawley
Mr. Thomas Barton
Mr. Jay Baumgardner
Mr. Richard Curcio
Mr. Michael Rabasca
Mr. Ronald Sliwinski

NO: Mr. Richard Galioto

(Motion carried 6-1)

Mr. Curcio moved, seconded by Mr. Barton, consideration of Policy #5112, Entrance Age, on First Reading. A vote was taken and the motion carried unanimously.

The Board discussed Policy #9121, Public Statements and amendments to this policy were agreed to. Because of these changes, the Board agreed that Policy #9121 would be re-submitted for first reading at the next Board meeting.

The Board then considered Policy #9122, School News Releases. Mr. Curcio moved and Mr. Sliwinski seconded the following resolution.

"RESOLVED, that the Board of Education adopts the policy listed below on second reading."

POLICY NO. 9122: SCHOOL NEWS RELEASES

The Board endorses the use of publications to communicate Board action and views of the school district to the public.

The Chief School Administrator is responsible for all news releases relative to the schools and may delegate authority to school administrators to release routine material

General releases of interest shall be made available to all the media simultaneously. The Chief School Administrator and Board President shall be responsible for establishing relations with news media and providing particular information in the most suitable means.

All matters representing the official position of the district prepared for publication by an employee or consultant shall be approved by the Chief School Administrator prior to release to the news media

All matters representing the official position of this district prepared for publication by a Board member shall be approved by the Board President prior to release to the news media. The Board member will review the content of the article, prior to submittal to the Board President, with the Chief School Administrator.

No Board member may invite any member of the media into district property without first obtaining the approval of the Chief School Administrator.

Date:
Legal References:

N.J.S.A.18a:11-1	General Mandatory Powers and Duties
N.J.S.A.6:8-4.3(a)2	Evaluation of Elements and Standards (Community Relations)
N.J.S.A.6:8-8.3(b)2i	Procedures for Evaluation and Certification (Community Relations)

Extensive discussion followed on aspects and wording within this policy with Mr. Sliwinski and Mr. Galioto suggesting and agreeing that the wording at the end of the last paragraph should be changed.

Mr. Curcio moved to call the question with the Policy as written. A vote was taken on the call and the results were:

YES:	Mrs. Virginia Frawley
	Mr. Thomas Barton
	Mr. Jay Baumgardner
	Mr. Richard Curcio
	Mr. Michael Rabasca
NO:	Mr. Richard Galioto
	Mr. Ronald Sliwinski
ABSENT:	Mrs. Josephine Cerone
	Mrs. Annette D'Angelo

(Motion carried 5-2)

A Roll Call vote was taken on the original motion and the results were:

YES:	Mrs. Virginia Frawley
	Mr. Thomas Barton
	Mr. Jay Baumgardner
	Mr. Richard Curcio
	Mr. Michael Rabasca
NO:	Mr. Richard Galioto
	Mr. Ronald Sliwinski
ABSENT:	Mrs. Josephine Cerone
	Mrs. Annette D'Angelo

(Motion carried 5-2)

Upon motion of Mr. Rabasca, seconded by Mr. Barton, The Board approved the following resolution:

"RESOLVED, that the Bloomfield Board of Education approves the out-of-district placement for the following student. The name of the student is on file in the Superintendent's Office and the office of the Director of Special Education.

1. #8688 Name of School: Lakeview Learning Center
970 Black Oak Ridge Road
Box 450
Wayne, NJ 07470-4500

Eff. date of Placement: March 30, 1993

Pro-Rated Tuition - $4,797.45

*Tuition from March 30, 1993 thru June 1993"

(Carried unanimously)

Upon motion of Mr. Curcio, seconded by Mr. Rabasca, the Board considered the following resolution:

"BE IT RESOLVED, that the Bloomfield Board of Education approves Change Order No. 2 to the contract with Fuel Tank Maintenance Service, Inc. of Ridgefield Park, New Jersey, in the amount of $3,260.00 for the removal of contaminated soil unearthed during the underground storage tank removals conducted at Berkeley School and Bloomfield Middle School."

(Carried unanimously)

Upon motion of Mr. Curcio, seconded by Mr. Sliwinski, the Board considered the following resolution:

"RESOLVED, that the Board of Education approves the entering into a software license agreement with Educational Data Systems, Inc. of Campbell, California for a training and consultation agreement for the "On Pass" program designed to assign students to their nearest schools as more specifically delineated in the agreement between the parties; and

BE IT FURTHER RESOLVED, that this agreement is entered into in consideration of the Bloomfield Board of Education paying the travel related expenses to Educational Data Systems, Inc. for their staff member who will come to Bloomfield to provide the training and consultation called for in this agreement."

(Motion carried 7-0)

Upon motion of Mr. Rabasca, seconded by Mr. Sliwinski, the Board considered the following resolution:

"WHEREAS, the Public School Capital Finance Assistance Act of 1993 (currently pending before the New Jersey Legislature as Senate Bill S-1561) provides $250 million in low interest loans for the construction, renovation, repair or alteration of public schools; and

WHEREAS, the Board of Education of the Bloomfield School District has authorized an eligible capital construction project on March 15, 1993; and

WHEREAS, the financing approval has been finally approved on March 15, 1993; and

WHEREAS, the Bloomfield Board of Education desires to apply for a low interest loan in the amount of at least 25% and no more than 50% of the total estimated project cost of $1,221,000.00; and

WHEREAS, said application is made pursuant to the Safe Schools Loan Program of the above-mentioned act; and

WHEREAS, further authorization is provided to make application for the balance of the funding from the Small Projects Loan Fund of the above-mentioned act;

NOW, THEREFORE BE IT RESOLVED, that the Board of Education of the Bloomfield School District does authorize the submission of "New Jersey Works! School Loan Application" as per the terms stated above; and

BE IT FURTHER RESOLVED, that the Board Secretary is hereby directed to file said application together with all necessary enclosures to the New Jersey Economic Development Authority, forthwith."

Upon motion of Mr. Curcio, seconded by Mr. Baumgardner, the Board approved the following resolution:

"RESOLVED, that the Board of Education awards bids for science supplies for the school year 1993/1994 as per the bids received on February 18, 1993 and as listed below.

Carolina Biological Supply Co.	-	$2,456.46
Central Scientific Co.	-	1,228.06
NASCO	-	2,104.62
Sargent-Welch Scientific Co.	-	2,848.81
Ward's Natural Science Est., Inc.	-	1,319.17
Wolsten, Inc.	-	43.00
TOTAL VENDOR AWARD:		$10,000.12"

(Carried unanimously)

Upon motion of Mr. Curcio, seconded by Mr. Sliwinksi, the Board considered the following resolution:

"RESOLVED, that the Board of Education adopts the Master Payrolls for Supervisors and Administrative Personnel for the School Year 1992-1993 as attached."

BLOOMFIELD BOARD OF EDUCATION

Master Payroll for

Supervisors

for the

School Year 1992-1993

	Name/Title	Salary
(12 month)	Joseph Abramo Supervisor of Education (K-8)	$71,657
(12 month)	Richard J. Haas Supervisor of Fine Arts (K-12)	$72,257
(12 month)	Paula Booth-Ellis Supervisor of Pupil Personnel Services (K-12)	$71,157
(12 month)	Spencer L. Tracey Supervisor of Technology (K-12) Industrial Arts 7-12	$72,257
(10 month)	Karen M. Mulroe Department Supervisor of Special Education (7-12)	$61,941
"	Roger M. Marchegiano Department Supervisor Mathematics/ Computer Education (9-12)	$61,441
"	Judy L. Graef Department Supervisor Business Education/ Home Economics	$62,541
"	Robert E. Blomquist Department Supervisor Social Science (9-12)	$63,241
"	June Bohannan-Powell Department Supervisor Foreign Languages - ESL (9-12)	$64,941
"	Dorothea M. Burns Department Supervisor English (9-12)	$63,241
"	David D. Byrne Supervisor of Science (K-12)	$63,041
"	George Middleton Supervisor of Athletics 9-12 Health and Physical Education (K-12)	$63,041

BLOOMFIELD BOARD OF EDUCATION

Master Payroll for Administrative Personnel

for the school Year 1992-1993

Name/Title	Salary
Richard L. Harvey School Business Administrator/Secretary	$93,200
Carole B. Kernan Director of Curriculum and Instruction	82,180
Gary L. Weisman Director of School District Facilities	62,400
Marjorie H. Bowen Administrative Assistant	31,737

The roll was called and the vote was:

YES - Mrs. Frawley
Mr. Barton
Mr. Baumgardner
Mr. Curcio
Mr. Sliwinski

NO - Mr. Galioto

PRESENT, NOT VOTING - Mr. Rabasca

ABSENT - Mrs. Cerone
Mrs. D'Angelo

(Motion carried 5-1-1-2)

Upon motion of Mr. Sliwinski, seconded by Mr. Rabasca, the Board approved the following resolution:

"RESOLVED, that the Board of Education approves a change in the Ten (10) Month Calendar for teachers' reporting date to Wednesday, September 1, 1993 instead of Thursday, September 2, 1993."

(Carried unanimously)

Upon motion of Mr. Barton, seconded by Mr. Sliwinski, the Board considered the following resolution:

"RESOLVED, that the Board of Education approves a delayed opening for the High School on May 19th for the career symposium, "Workforce Readiness and the Need for a New Partnership." School will begin at 10:20 A.M. for grades 9-12."

(Carried unanimously)

Upon motion of Mr. Sliwinski, seconded by Mr. Curcio, the Board considered the following resolution:

"RESOLVED, that the Board of Education approves the transfer of funds within the 1992-93 adopted current expense budget (J-1) as listed below:

From Account

J-240	Teaching Supplies	$640.00

To Account

J-250	Other Expenses for Instruction	$640.00"

The roll was called and the vote was:

YES - Mrs. Frawley
Mr. Barton
Mr. Baumgardner
Mr. Curcio
Mr. Galioto
Mr. Rabasca
Mr. Sliwinski

NO - None

ABSENT - Mrs. Cerone
Mrs. D'Angelo

(Motion carried 5-0)

Upon motion of Mr. Sliwinski, seconded by Mr. Barton, the Board considered the following resolution:

"BE IT HEREBY RESOLVED, that the Bloomfield Board of Education awards a contract in the amount of $15,200.00, to Roof Management, Inc. of Spring Lake, New Jersey, per their low bid received on March 17, 1993, for repairs to the roof at South Middle School and for warranty service for an additional two years following the expiration of the initial one-year warranty period."

Mr. Curcio discussed the possibility of a transferable warranty to a new owner if the Board should sell this property.

A vote was taken on the motion and it carried unanimously.

COATINGS, FLASHINGS, AND MISCELLANEOUS REPAIRS
TO ROOF AT SOUTH MIDDLE SCHOOL

Bid Summary

2:00 p.m., Wednesday, March 17, 1993

BIDDER	BASE BID 1 YR W/1YR WARRANTY	ALT. BID #1 WARRANTY BASE BID REPAIRS YEAR 2	ALT. BID #2 WARRANTY BASE BID REPAIRS YEAR 3	ALT. BID #3 2ND YEAR MAINT.	ALT. BID #4 3RD YEAR MAINT.
A. CANNELLA ROOFING (201)881-7900	NO BID				
ADVANCED CONSTRUCTION (201)340-3200	NO BID				
ATKINS ROOFING (908)241-8111	NO BID				
CHRIS ANDERSEN ROOFING (908)826-1250	24,270	2,700	3,600	720	990
F & R ROOFING (201)772-3572	NO BID				
KEATING ROOFING (908)277-4097	17,450	19,700	23,950	9,000	9,000
RMI (908)363-6402	12,800	1,200	1,200	8,400	7,800

Upon motion of Mr. Sliwinski, seconded by Mr. Baumgardner, considered the following resolution:

"BE IT RESOLVED, that the Bloomfield Board of Education approves Change Order #R1 to the contract with Triplex Industries of Bricktown, New Jersey, for re-roofing of the main building at Bloomfield High School for the credited amount of $1,000.00; and

BE IT FURTHER RESOLVED, that the Bloomfield Board of Education approves Change Order #R2 to the contract with Triplex Industries of Bricktown, New Jersey, for re-roofing the main building at Bloomfield High School in the amount of $4,778.00 for the purpose of completing additional work."

(Carried unanimously)

Upon motion of Mr. Rabasca, seconded by Mr. Sliwinski, the Board approved the following resolution:

"RESOLVED, that the Bloomfield Board of Education approves the Field Experience listed below:

Carol Miskewitz (Kean College) LDTC	Oak View/Watsessing Maureen Costantino 20 hours 4/1/93 - 4/30/93
David Tiene (University of Southern Maine)	Middle/Demarest School Psychologist Louis Petronico 100 hours 4/1/93 - 6/15/93"

(Carried unanimously)

Upon motion of Mr. Curcio, seconded by Mr. Sliwinksi, the Board approved the payment of Regular Bills, Athletic Bills and bills under the E.C.I.A. Program as per the listings submitted on March 26, 1993.

(Carried unanimously)

PAYROLL WARRANTS

BOARD OF EDUCATION, TOWNSHIP OF BLOOMFIELD, NEW JERSEY

DATE	CHECK NUMBER	DESCRIPTION		AMOUNT
2/1/93	101190	Board of Education - Payroll Account		38,745.79
1	101191	Midlantic National Bank - Fed. Tax		5,766.37
1	101192	Midlantic National Bank - Social Security		7,651.70
1	101193	Board of Education - Payroll Agency Acct.		1,670.85
1	101194	Pat Wilson - Transportation To/From Reimbursement Replaces Void Check #101148		------
3	101195	Bloomfield Board of Education PO #1933 Athletic Account - Reimbursement		2,104.50
3	101196	Felician School for Exceptional Children Replaces Void Check #100956		-------
3	101197	Forum School Replaces Void Check #100956		------
11	101198	Board of Education Payroll Account		732,434.85
12	101199	Midlantic National Bank - Fed. TAx		190,961.53
12	101200	Midlantic National BAnk - So. SEc.		1,[illegible]
12	101201	Midlantic National Bank - So. SEc.		22,167.70
12	101202	Midlantic National Bank - so. SEc.		85,895.27
12	101203	Midlantic Natioanl Bank - So. SEc.		85,895.27
12	101204	Board of Education Payroll Agency Acct.		48,640.85
10	101205	US Healthcare		344.40
10	101206	Delta Dental Plan of N.J. Inc.		29,377.50
16	101207	Board of Education Payroll Account		48,865.03
16	101208	Midlantic Nat'l Bk. - Fed. Tax		7,680.61
16	101209	Midlantic Nat'l Bk. - So. Sec.		9,678.26
16	101210	Board of Education Payroll Agency Acct.		1,871.62
22	101211 101591	BILL LIST		649,272.45

PAYROLL WARRANTS

BOARD OF EDUCATION, TOWNSHIP OF BLOOMFIELD, NEW JERSEY

DATE	CHECK NUMBER	DESCRIPTION		AMOUNT
25/93	101592	Board of Education Payroll Acct.		35,575.71
25	101593	Midlantic Nat'l Bk. - Fed. Tax		10,475.40
25	101594	Midlantic Nat'l Bk. - So. SEc.		7,868.44
25	101595	Board of Education Payroll AGency Acct.		1,441.67
25	101596	Board of Education Payroll Acct.		732,434.84
26	101597	Midlantic Nat'l Bk. - Fed. Tax		190,961.53
26	101598	Midlantic Nat'l Bk. - So. Sec.		1,165.76
26	101599	Midlantic Nat'l Bk. - So. Sec.		22,167.70
26	101600	Midlantic Nat'l Bk. - so. Sec.		85,895.27
26	101601	Midlantic Nat'l Bk. - so. Sec.		85,895.27
26	101602	Board of Education Payroll Agency Acct.		463,768.75
25	101603	Blue Cross/Blue Shield of New Jersey		370,023.37
25	101604	Blue Cross/Blue Shield of New JErsey		6,220.56
26	101605	Bloomfield Board of Education - Athletic Acct. Reimbursement		3,179.00
26		Refunds		150.00 Cr.

F I N A N C E S H E E T
BLOOMFIELD BOARD OF EDUCATION

02/26/93

VENDOR NAME	WARRANT#	AMOUNT
BARLOW, RICHARD	001 004014	339.00
BEHRE, JAMES	001 004015	100.00
BRAGG, GILBERT	001 004016	85.00
CALO, RONALD	001 004017	54.00
CARLO, JOHN	001 004018	35.00
CILO, DAVID	001 004019	100.00
COLANDRO, THOMAS	001 004020	50.00
CONTE, RAYMOND	001 004021	200.00
CORRISTON, ROBERT	001 004022	140.00
COTTON, EDWARD	001 004023	46.00
CZAYA, ALLAN	001 004024	50.00
DECKER, JAMES	001 004025	50.00
ESSEX COUNTY ATHLETIC DIRECTOR	001 004026	260.00
GERST, PETER	001 004027	70.00
GLEN RIDGE HIGH SCHOOL	001 004028	100.00
GUARDABASCO, ROBERT	001 004029	35.00
HACKENSACK HIGH SCHOOL	001 004030	30.00
HOCHSTUHL, ROBERT	001 004031	50.00
JERAHIAN, GEORGE	001 004032	70.00
JOHNSON, BRUCE	001 004033	150.00
KEENAN, JOHN	001 004034	50.00
LELLI, ROBERT	001 004035	50.00
LUONGO, JOSEPH	001 004036	50.00
MARCHETTI, THOMAS	001 004037	50.00
MESSINA, ROBERT	001 004038	70.00
NEW JERSEY STATE INTERSCHOLAST	001 004039	314.00
PELOSO, NICHOLAS	001 004040	46.00
RAVETTINE, LOUIS	001 004041	50.00
RUSSOMANNO, ROCCO	001 004042	50.00
SANTOS, JOHN	001 004043	210.00
SIERCHIO, JOHN	001 004044	50.00
THOMAS, JAMES	001 004045	140.00
ZELNA, JOHN	001 004046	35.00
	TOTAL	3,179.00

F I N A N C E S H E E T
BLOOMFIELD BOARD OF EDUCATION

03/29/93

VENDOR NAME	WARRANT#	AMOUNT
A ABORNE EXTERMINATION	001 101634	154.50
APPA PUBLICATIONS	001 101635	83.00
ADACEMIC FITNESS AWARDS PROGGR	001 101636	37.50
AGL WELDING SUPPLY	001 101637	5.00
ALFAX WHOLESALE FURNITURE	001 101638	301.95
ALLIED OFFICE SUPPLIES	001 101639	191.60
ALVAREZ, DR. R.G.	001 101640	650.00
ALY, NEVEIN	001 101641	270.00
AMERICAN ASSN OF SCH ADMINISTR	001 101642	950.00
AMERICAN PIANO SUPPLY CO	001 101643	313.79
AMERICAN RED CROSS	001 101644	98.00
AMSTERDAM PRINTING	001 101645	71.94
APPLE COMPUTER CORPORATION	001 101646	451.50
ARROW ELECTRIC MOTOR CO.	001 101647	287.95
ARTS,CRAFTS/THEATER SAFETY	001 101648	508.55
ASBURY PARK PRESS	001 101649	294.00
ASSOCIATION FOR SUPERVISION AN	001 101650	146.00
ASSOCIATION OF RETARDED CITIZE	001 101651	1,983.22
A T & T	001 101652	53.10
A T & T	001 101653	487.49
ATLANTIC ELEVATOR CO	001 101654	182.00
BAKER & TAYLOR CO.	001 101655	1,329.23
BARCLAY SCHOOL SUPPLIES	001 101656	106.15
BARTON, JAMES J.	001 101657	828.00
BAT & TEE CO	001 101658	354.00
BELL CLAIR LANES	001 101659	28.80
BELL'S SECURITY SALES	001 101660	985.29
BERGEN COUNTY SPECIAL SERVICE	001 101661	21,861.00
BERGEN COUNTY VOCATIONAL	001 101662	17,188.00
BERRENT PUB, INC.	001 101663	37.55
BIANCULLI, PATRICK	001 101664	106.00
BILDISCO MFG. INC.	001 101665	2,629.62
BINGHAM COMMUNICATION	001 101666	1,785.90
BLOOMFIELD BD OF EDUCATION	001 101667	252.33
BLOOMFIELD BOARD OF EDUCATION	001 101668	234.00
BLOOMFIELD CAB CO.	001 101669	81.00
BLOOMFIELD ELECTRICAL SUPPLY	001 101670	3,446.32
BLOOMFIELD H.S. ACTIVITIES ACC	001 101671	115.00
BLOOMFIELD TOWNSHIP OF	001 101672	542.85
BLOOMFIELD, TOWNSHIP	001 101673	1,800.00
BOWEN, MARJORIE	001 101674	7.70
BRADLEY TIRE SERVICE	001 101675	140.00
BUILDING OPERATING MANAGEMENT	001 101676	15.00
BUREAU OF EDUC/RESEARCH	001 101677	99.00
BURT MUSIC	001 101678	184.00
BYRNE, DAVID	001 101679	82.75
CALAIS SCHOOL, THE	001 101680	10,640.00
CALIFON CONSULTANTS/STRAUSS ES	001 101681	500.00
CAPOBIANCO, LOIS	001 101682	118.88
CARLSON TRAVEL NETWORK/	001 101683	89.00
CORD COMMUNICATIONS	001 101684	36.03
CEREBRAL PALSEY CENTER	001 101685	6,704.70
CHANCELLOR ACADEMY	001 101686	1,665.00
CHILD DEVELOPMENT CENTER	001 101687	4,882.50
CHILDREN'S CNT/THERAPY LEARNIN	001 101688	1,580.00
CHILDREN'S INSTITUTE	001 101689	8,249.00
CHRISTOPHER, PATRICIA	001 101690	12.00
CLAIRE, ELIZABETH	001 101691	650.00
CLARA MAASS MED CNT	001 101692	40.00
CLIN PATH LAB INC.	001 101693	775.00
COATES, LARAN	001 101694	140.00
COLASANTI, RALPH A.	001 101695	2,525.00
COMMUNITY SCHOOL	001 101696	2,059.60
COMPACT DISK PRODUCTS	001 101697	80.00
CON-LUX COATINGS	001 101698	331.25
COUNCIL/PRIVATE SCHOOLS	001 101699	90.00
CREATIVE TEACHING PRESS, INC.	001 101700	178.00
CSL WATER TREATMENT INC.	001 101701	207.34
CULLEN, MARJORIE	001 101702	37.23
CUMMINGS, STEPHEN	001 101703	20.00
CURRICULUM ASSOCIATES	001 101704	182.55

CURRYS' TV REPAIR	001	101705	69.85
DE CORSO, DR. JOSEPH	001	101706	2,000.00
DEMCO	001	101707	177.65
DE VINCENTIS, PAT	001	101708	125.00
DIRECTOR/ATHLETIC ASSOC.	001	101709	377.00
DOMANOWSKI, STANLEY	001	101710	125.00
DUPLITRON INC.	001	101711	970.00
EARLY CHILDHOOD LEARNING CNTR	001	101712	26,928.00
THE ECONOMIST	001	101713	110.00
EDEN ENTERPRISES	001	101714	77.00
EDUCATION CENTER INC	001	101715	141.74
EDUCATION WEEK	001	101716	59.94
EGAN & SONS, C.	001	101717	646.00
ELEK-TEK INC.	001	101718	93.83
ENERGY FOR AMERICA INC.	001	101719	375.00
ENGLER, KATHELEEN	001	101720	27.80
ENQUIST, JOHN R.	001	101721	337.50
EQUIPMENT SALES/SERVICE	001	101722	82.50
ESSEX CAMERA SERVICE	001	101723	150.00
ESSEX COUNTY EDUCATIONAL SERV	001	101724	40,860.51
ESSEX COUNTY SCHOOL BOARD ASSN	001	101725	30.00
ESSEX HUDSON REG/LIB/COOPRERAT	001	101726	15.00
ESSEX VALLEY SCHOOL	001	101727	2,769.20
EXECUTIVE COFFEE SERVICE	001	101728	52.43
FABRICATORS SUPPLY CO.	001	101729	168.48
FELICIAN SCHOOL	001	101730	4,840.02
FERRARA'S TRANS. SERVICE	001	101731	885.00
FOLEX	001	101732	187.40
FORUM SCHOOL	001	101733	4,981.50
FOX, FELIX	001	101734	622.24
FRANK'S GMC TRUCK CENTER	001	101735	89.74
FUSION GRAPHICS	001	101736	149.90
GALILEO QUALITY INSTITUTE INC.	001	101737	49.00
GARSIDE, JAMES	001	101738	59.99
GLENCOE PUBLISHING COMPANY	001	101739	4,614.94
GLICKMAN, EDWARD J.	001	101740	906.31
W. W. GRAINGER, INC.	001	101741	443.61
GREATER ESSEX SECURITY	001	101742	1,244.50
GRIFFITH SHADE SHOP	001	101743	4,227.00
HAAS, RICHARD	001	101744	76.19
HAMMETT, J. L.	001	101745	1,651.83
HANNON'S FLOORS	001	101746	499.00
HAPPINESS LITTLE FALLS	001	101747	127.32
HARDWARE DISCOUNTERS	001	101748	764.69
HARRINGTON SOFTWARE, INC.	001	101749	270.00
HARRY'S HARDWARE HOUSEWARES	001	101750	624.75
HAYES, PENNISTON R.	001	101751	46.87
HUBBARD, TERESA	001	101752	337.50
HUDSON CAMERA CORP	001	101753	258.33
I B M CORPORATION	001	101754	595.00
ILLINOIS, UNIVERSITY OF	001	101755	39.00
INDUSTRIAL COMBUSTION ASSOCIAT	001	101756	252.72
INSTITUTIONAL SYSTEMS SERVICE	001	101757	700.00
ISLAND SPORTS DISTRIBUTORS INC	001	101758	161.40
JERSEY POWER EQUIPMENT INC.	001	101759	32.00
JOHNSON'S STORAGE CO	001	101760	1,295.00
JOSSEY-BASS INC PUBLISHERS	001	101761	18.25
KAMP FIRE EQUIPMENT SERVICE	001	101762	410.85
KEER ELECTRICAL SUPPLY CO.	001	101763	159.47
KERNAN, DR. CAROLE B.	001	101764	524.76
KING LUMBER COMPANY	001	101765	1,621.41
MORRIS SCHOOL DISTRICT	001	101766	9,476.00
LAIDLAW TRANSIT, INC	001	101767	50,342.51
LAKELAND REGIONAL HIGH SCHOOL	001	101768	3,212.00
LAKESHORE LEARNING MAT	001	101769	100.60
LAKEVIEW LEARNING CENTER	001	101770	11,102.70
LAN ASSOCIATES	001	101771	173.00
LEO, THEODORE F.	001	101772	54.95
LEWMAR PAPER CO.	001	101773	454.60
LOBEC INCORPORATED	001	101774	530.00
LONG'S ELECTRONICS	001	101775	785.15
LUNG DIAGNOSTICS	001	101776	20.00
MAC WAREHOUSE	001	101777	37.99
MACK CAMERA SERVICE	001	101778	45.00
MATHUSEK FLOORS	001	101779	750.00
MAYFAIR SUPERMARKETS INC	001	101780	888.93
MCDOUGAL LITTEL & CO.	001	101781	137.67
MEEKER SHARKEY & MACBEAN, INC.	001	101782	33,431.48

MIDLAND PARK BOARD OF EDUCATIO	001	101783	1,335.00
ANGELO MIELE & SONS, INC.	001	101784	489.00
MIELE, ANGELO & SONS	001	101785	589.44
MILLAR, SUSAN VICTOR	001	101786	183.75
MILLBURN STATIONERS	001	101787	163.02
PAUL MILLER GMC TRUCK INC.	001	101788	66.50
MILLER, STEPHEN	001	101789	675.00
MILTON SCHOOL	001	101790	2,544.60
JOHN MONTEFORTE	001	101791	20.00
MOORE BUSINESS PRODUCTS	001	101792	842.70
MORAN INC., JOHN A.	001	101793	96.00
MENDHAM BOROUGH BOARD OF EDUCA	001	101794	2,627.50
MULROE, KAREN	001	101795	239.25
MURAGLIA, VINCENT	001	101796	729.00
MURRAY, JOHN	001	101797	9.95
NATIONAL COMPUTER SYSTEMS	001	101798	230.00
NATIONAL COMPUTER SYSTEMS	001	101799	1,051.96
NATIONAL MIDDLE SCHOOL ASSOCIA	001	101800	55.00
NATIONAL TERMINAL INC.	001	101801	6,540.32
NATIONWIDE CELLULAR SERVICE	001	101802	31.00
NEW ENGLAND CENTER/AUTISM	001	101803	14,371.92
NEW JERSEY BELL	001	101804	214.83
NEW JERSEY BELL	001	101805	6,691.41
NEW JERSEY, STATE OF, TREASURE	001	101806	1,200.00
NEW JERSEY/STATE OF, TREASURER	001	101807	85.00
NEW JERSEY STATE INTERSCHOLAST	001	101808	22.60
NJTESOL-BE	001	101809	280.00
NEW JERSEY TRANSIT BUS OPERATI	001	101810	2,700.00
NEW YORK SASH & DOOR	001	101811	997.50
NEWARK BOARD OF EDUCATION	001	101812	3,255.40
NORTH JERSEY CHILD DEV CENTER	001	101813	3,098.16
NORTH JERSEY REFRIGERATION	001	101814	204.14
NU-HOME ELECTRONICS	001	101815	1,824.00
O'SHEA ATHLETIC OUTFITTER	001	101816	677.38
OCCUPATIONAL THERAPY CONSULTAN	001	101817	448.00
OTIS ELEVATOR COMPANY	001	101818	354.27
PAGENET	001	101819	115.20
PALMA, MARY R.	001	101820	99.22
PARISI, JERRY	001	101821	103.23
PARK RIDGE SCHOOLS	001	101822	25.00
PARK SEED WHOLESALE	001	101823	414.39
PATERSON SPORT FLOORS	001	101824	10,710.00
PENDER'S MUSIC COMPANY	001	101825	446.97
PETTIBONE, P.F. & CO	001	101826	193.51
PITNEY BOWES INC.	001	101827	53.25
POROWSKI, BARBARA	001	101828	337.50
POSTMASTER BLOOMFIELD	001	101829	850.00
POSTMASTER BLOOMFIELD	001	101830	596.53
PSYCHOLOGICAL CORP	001	101831	1,561.08
PUBLIC EMPLOYEE'S RETIREMENT S	001	101832	73,666.00
PUBLIC SERVICE ELECTRIC & GAS	001	101833	77,430.14
PUBLIC SERVICE ELECTRIC & GAS	001	101834	982.46
QUALITY PHOTO/BUSINESS MACHINE	001	101835	3,063.36
RADIO SHACK	001	101836	67.91
REED MINERALS	001	101837	40.00
REINER & COMPANY	001	101838	11,603.00
RELIABLE	001	101839	34.16
RICKARD REHABILITATION SERVICE	001	101840	440.00
ROCHESTER MIDLAND	001	101841	105.24
ROSZKOWSKI, DAMIEN	001	101842	39.98
RUTGERS UNIVERSITY	001	101843	60.00
SCHNEIDER MD, JOSEPH & MARIA	001	101844	710.00
SCHOOL/LIBRARY MEDIA ACTIVITIE	001	101845	44.00
SCHWARTZ, SIMON & EDELSTEIN	001	101846	16,962.50
SCIENCE RESEARCH ASSOCIATES	001	101847	44.00
SCOTT FORESMAN	001	101848	63.38
SEXAUER INC., J. A.	001	101849	304.22
SHIVE SPINELLI PERANTONI & ASS	001	101850	739.85
SILVER BURDETT COMPANY	001	101851	581.32
SIMON, LINDA	001	101852	20.90
SIRAGUSA, SUSAN	001	101853	23.75
SMITH BORING & PARTS COMPANY	001	101854	494.48
SNYDER, TOM,PRODUCTIONS	001	101855	211.36
SOMAN, PALLATTE	001	101856	337.50

SOMERSET HILLS SCHOOL	001	101857	5,336.10
SPRUCE INDUSTRIES	001	101858	2,782.05
ST.JOSEPH'S SCH/BLIND	001	101859	2,190.90
THE STAR LEDGER	001	101860	470.88
STATION WAGON SERVICES	001	101861	16,195.42
STECK VAUGHN COMPANY	001	101862	75.39
STOBBS PRINTING COMPANY	001	101863	92.20
STRAZZA MD., JOHN A.	001	101864	525.00
SUMMIT SPEECH SCHOOL	001	101865	316.00
SUPPLY KING INC	001	101866	1.59
TAPE-TEL ELEC/INC	001	101867	26.00
THERAPEUTIC SCHOOL & PRESCHOOL	001	101868	8,049.51
TORTORELLI, S.	001	101869	337.50
TOWN BOOK STORE	001	101870	766.00
TRYJANKOWSKI, ELAINE, DR.	001	101871	263.99
UNION COUNTY EDUC SERV COMMISS	001	101872	570.00
UNITED CEREBRAL PALSY OF N.J.	001	101873	1,693.95
UNITED HARDWARE	001	101874	228.65
UPPER MONTCLAIR COUNTRY CLUB	001	101875	350.00
USI INC,THE IMAGE CREATORS	001	101876	1,324.05
VAN DER LINDA, BOB	001	101877	225.00
VANGUARD PRINTING	001	101878	727.00
VARIETY ELECTRONICS	001	101879	37.50
VERONA SUPPLY COMPANY	001	101880	511.88
VILLAGE COMPUTER CENTER	001	101881	2,291.80
VIOLA BROTHERS INC.	001	101882	35.40
WAYNE BD OF EDUCATION	001	101883	47.00
WEISMAN, GARY	001	101884	72.59
WEST MUSIC COMPANY	001	101885	86.08
WESTERN TERMITE & PEST CONTROL	001	101886	324.50
WHITE, TIMOTHY	001	101887	23.50
WHOLESALE EDUC/SUPPLIERS	001	101888	64.69
WILCOX & FOLLETT BOOK COMPANY	001	101889	460.04
WONDER HEALTH & BARBELL	001	101890	3,492.00
WORRALL PUBLICATIONS	001	101891	65.18
XEROX CORPORATION	001	101892	3,673.62
YOUNG, C.S. COMPANY	001	101893	145.24
YOUTH CONSULTATION SERVICE	001	101894	3,963.00
		TOTAL	641,993.35

VENDOR NAME	WARRANT#		AMOUNT
APPLE COMPUTER INC.	002	101895	282.00
ASSOCIATION FOR SUPERVISION AN	002	101896	722.74
ASSOCIATION OF RETARDED CITIZE	002	101897	5,949.66
BLOOMFIELD BD OF EDUCATION	002	101898	30.00
COMPUTER PRO'S	002	101899	8,922.40
D & M PRINTING	002	101900	330.00
DELTA EDUCATION, INC	002	101901	166.46
ESSEX COUNTY EDUCATIONAL SERV	002	101902	34,177.60
GENERAL SUPPLY CORP	002	101903	690.54
GLATZER, JOYCE	002	101904	250.00
GUNTHER, LENWORTH-DR	002	101905	500.00
INDEPENDENT CHILD STUDY TEAM	002	101906	1,200.00
INTELLIMATION	002	101907	1,737.90
KBI INDUSTRIES	002	101908	1,518.00
LUTZ, KATHLEEN ACSW,CAC	002	101909	250.00
MCDOUGAL LITTEL & CO.	002	101910	915.15
MILLBURN STATIONERS	002	101911	73.29
NU-HOME ELECTRONICS	002	101912	7,830.00
PERFECTION LEARNING CORPORATIO	002	101913	289.62
PERFORMANCE RESOURCE PRESS	002	101914	85.55
PIANKO, IRIS	002	101915	1,500.00
SNYDER, TOM,PRODUCTIONS	002	101916	1,787.96
SOCIAL PROBLEM SOLVING PROGRAM	002	101917	2,050.00
		TOTAL	71,258.87

VENDOR NAME	WARRANT#	AMOUNT
FUEL TANK MAINT/SERVICE	003 101918	10,314.17
LAN ASSOCIATES	003 101919	9,490.40
TRI-PLEX INDUSTRIES INC.	003 101920	6,190.96
	TOTAL	25,995.53

VENDOR NAME	WARRANT#	AMOUNT
AMERICAN SCHOOL PUBLISHERS	008 101921	90.47
AMSCO SCHOOL PUBLISHING	008 101922	63.53
A T & T	008 101923	15.18
BERRENT PUB, INC.	008 101924	70.88
CREATIVE PUBLICATIONS	008 101925	30.00
CURRICULUM ASSOCIATES	008 101926	111.73
DLM INC.	008 101927	114.45
EDUCATIONAL DESIGN INC	008 101928	67.38
EDUCATIONAL TEACHING AIDS	008 101929	53.59
ESSEX COUNTY EDUCATIONAL SERVI	008 101930	89.50
GLOBE BOOK CO.	008 101931	50.30
HAMMETT, J. L.	008 101932	345.00
INSTRUCTIVISION INC.	008 101933	141.24
JAMESTOWN PUBLISHERS	008 101934	210.82
KEY CURRICULUM PROJECT	008 101935	40.59
MCDOUGAL LITTEL & CO.	008 101936	128.44
MODERN CURRICULUM PRESS	008 101937	83.53
NEW JERSEY BELL	008 101938	34.43
OPPORTUNITIES FOR LEARNING	008 101939	34.94
ROBERTS BROTHERS INC.	008 101940	120.89
SCHOLASTIC INC.	008 101941	131.63
SCIENCE RESEARCH ASSOCIATES	008 101942	87.45
STECK VAUGHN COMPANY	008 101943	204.47
SUNDANCE PUBLICATIONS	008 101944	20.50
TROLL MICRO SOFTWARE/COMPUTERS	008 101945	169.63
	TOTAL	2,510.57

VENDOR NAME	WARRANT#	AMOUNT
BLOOMFIELD DRAPERY CO.	041 101952	10,390.00
VISAKAY ASSOC., INC.	041 101953	625.00
	TOTAL	11,015.00

VENDOR NAME	WARRANT#	AMOUNT
GEN STAR INSTANT SPACE	031 101951	60.76
	TOTAL	60.76

VENDOR NAME	WARRANT#	AMOUNT
JAYSON OIL COMPANY	021 101950	23,725.00
	TOTAL	23,725.00

VENDOR NAME	WARRANT#	AMOUNT
THE HARBOR	012 101949	1,000.00
	TOTAL	1,000.00

VENDOR NAME	WARRANT#	AMOUNT
HARRINGTON SOFTWARE, INC.	011 101946	1,822.50
SUPPLY KING INC	011 101947	320.16
UNITED CEREBRAL PALSY OF N.J.	011 101948	542.16
	TOTAL	2,684.82

BOARD OF EDUCATION
155 Broad Street
Bloomfield NJ 07003

BILL LIST - E.C.I.A. PAYMENTS, March 29, 1993

Marty Electric, Inc. $12,181.50
(New ceiling/lighting upgrades and related electrical work at Bloomfield High School)

Reiner & Co., Inc. 9,975.00
(Inst. of air conditioning and related upgrading for TV Studio)

BLOOMFIELD BOARD OF EDUCATION
155 BROAD STREET • BLOOMFIELD, NEW JERSEY 07003
TELEPHONE 201/680-8500
FAX # 201/680-0163

PURCHASE ORDER
L-13
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE
DATE
Sept. 17, 1992

TO
MARTY ELECTRIC, INC.
12 Throckmorton St.
Freehold NJ 07728

SHIP TO
BLOOMFIELD BOARD OF EDUCATION
155 Broad St.
Bloomfield NJ 07003
Attn: G. Taiman

Requisitioner
Principal
Date:
SUPT. APPROVAL

Account # 1r
ECIA LEASE PROGRAM

NO.	QUAN.	UNIT	DESCRIPTION	UNIT PRICE	TOTAL COST
			Supply all materials and complete all work in connection with new ceiling and lighting upgrades and related electrical work at Bloomfield High School, as per specifications prepared by Shive/Spinelli/Parentoni & Assoc., and your bid received on 8/11/92:		14,137.00
			Balance on Contract: $13,691.66 Complete this period: 13,535.00 Less 10% Retainage: 1,353.50		
			Payment due: $12,181.50		
			Payments to be approved by architect.		

SHIPPING INFORMATION:
☐ Written Quote ☐ Phone Quote Name: ☐ Catalog Quote Catalog Name: Page(s)

BOARD OF EDUCATION OFFICE USE ONLY

PRICES CHECKED AND CERTIFIED CORRECT BY _____ (SIGNATURE)

MATERIALS AND SUPPLIES RECEIVED - CHECK LIST OR DELIVERY SLIP ON FILE
_____ (DATE) _____ (SIGNATURE)

SERVICES RENDERED AND APPROVED.
3/23/93 _____ (DATE) (SIGNATURE)

CLAIMANT'S CERTIFICATION AND DECLARATION

I DO SEVERALLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE LAW THAT THE WITHIN BILL IS CORRECT IN ALL ITS PARTICULARS, THAT THE ARTICLES HAVE BEEN FURNISHED OR SERVICES RENDERED AS STATED THEREIN, THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITHIN THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THEREIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE

2/26/93 _____ President
(DATE) (SIGNATURE) (OFFICIAL POSITION)

BLOOMFIELD BOARD OF EDUCATION

155 BROAD STREET • BLOOMFIELD, NEW JERSEY 07003
TELEPHONE 201/680-8500
FAX # 201/680-0263

PURCHASE ORDER
L15
THIS PURCHASE ORDER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE
DATE

TO
REINER & CO., INC.
11-07 RIVER ROAD
FAIR LAWN, NEW JERSEY 07410

SHIP TO
BLOOMFIELD HIGH SCHOOL
160 BROAD STREET
BLOOMFIELD, NEW JERSEY 07003
ATTN: G. WEISMAN

Requested by:
Principal
Date:

Account # LEASE PURCHASE ECIA

Typ. ITEM NO.	QUAN.	UNIT	DESCRIPTION	UNIT PRICE	TOTAL COST
			SUPPLY ALL MATERIALS AND COMPLETE ALL WORK IN CONNECTION WITH THE INSTALLATION OF AIR CONDITIONING AND OTHER RELATED UPGRADING FOR TV STUDIO, PER SPECIFICATIONS PREPARED BY SHIVE/ SPINELLI/PERANTONI & ASSOCIATES AND YOUR LOW BID RECEIVED ON SEPTEMBER 23, 1992.		
			AMOUNT		$9,975.00
			PAYMENTS TO BE APPROVED BY ARCHITECT.		

PRICING INFORMATION:
☐ Written Quote ☐ Phone Quote Name: ☐ Catalog Quote Catalog Date: Page(s)

BOARD OF EDUCATION OFFICE USE ONLY
PRICES CHECKED AND CERTIFIED CORRECT BY (SIGNATURE)
MATERIALS AND SUPPLIES RECEIVED - CHECK LIST OR DELIVERY SLIP ON FILE
(DATE) (SIGNATURE)

CLAIMANT'S CERTIFICATION AND DECLARATION

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE LAW THAT THE WITHIN BILL IS CORRECT IN ALL ITS PARTICULARS; THAT THE ARTICLES HAVE BEEN FURNISHED OR SERVICES RENDERED AS STATED THEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITHIN THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THEREIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE

Under Old Business, the Board discussed the removal of the curbing around the tract at Foley Field.

In response to Mr. Sliwinski's request, Ms. Capobianco and Mr. Glickman updated the Board on before and/or after school programs.

Board members received the following information items: 1993 Spring Arts Calendar, invitation to an Open House at Berkeley Elementary School, copies of revised Policies #1510, #2260, #3125, letters relative to Elementary Guidance Program, notice of A+ for Kids Adaptor Grant to Watsessing School, Bloomfield Restructuring Update, and a memo concerning curb removal at Foley Field.

Mr. Barton requested that the Board contact the Mayor and Council regarding scheduling a meeting on topics of mutual concern. Mrs. Frawley said that the Town Council had already agreed to a meeting with the full Board at a mutually convenient date.

Mr. Sliwinski commented on the lack of balance in public comment tonight regarding the budget.

Upon motion of Mr. Curcio, seconded by Mr. Galioto, the Board approved the following resolution:

> "BE IT HEREBY RESOLVED pursuant to N.J.S. 10:4-13 and 10:4-12 that the Bloomfield Board of Education hold a closed session on March 30, 1993, at the close of the scheduled meeting regarding personnel, negotiations and grievance matters, and other legal matters of attorney-client privilege.
>
> It is expected that the discussion undertaken in this closed session can be made public at the time official action is taken."

(Carried unanimously)

Upon motion of Mr. Curcio, seconded by Mr. Barton, the Board approved the following resolution:

> "BE IT HEREBY RESOLVED pursuant to N.J.S. 10:4-13 and 10:4-12 that the Bloomfield Board of Education hold a closed session on April 5, 1993, at 7:30 p.m. regarding personnel matters.
>
> It is expected that the discussion undertaken in this closed session can be made public at the time official action is taken."

(Carried unanimously)

The Board opened the meeting for public comment:

Mr. Paul Prescinski of Walter Street commented on the Board's Policy discussions at tonight's meeting and his view that the effect of these policy would be to limit public comment if the policies were adhered to.

There being no further business to come before the Board, this meeting was unanimously adjourned at 12:27 a.m.

Respectfully submitted,

Richard L. Harvey
Secretary

RECEIVED
SEP 1993
BLOOMFIELD PUBLIC LIBRARY

Bloomfield, New Jersey
April 5, 1993

A Special Meeting of the Board of Education of the Township of Bloomfield was held in the Library/Media Center of Bloomfield High School on Monday, April 5, 1993.

The meeting was called to order at 8:10 p.m. by President Frawley.

The following meeting notice was read:

> The time, date and location of this meeting were mailed to THE INDEPENDENT PRESS, BLOOMFIELD LIFE, THE NEWARK STAR LEDGER, and THE NORTH JERSEY HERALD & NEWS on March 30, 1993, posted on the bulletin board in the lobby of the School Administration Building on March 30, 1993, and delivered to the Township Clerk of the Township of Bloomfield on March 30, 1993.

Board members present were:
Mrs. Virginia Frawley
Mr. Thomas C. Barton
Mr. Jay J. Baumgardner
Mrs. Josephine Cerone
Mr. Richard F. Curcio
Mrs. Annette D'Angelo
Mr. Richard Galioto
Mr. Michael Rabasca
Mr. Ronald Sliwinski

Staff members present were:
Mr. Edward Glickman
Mr. Richard L. Harvey
Mr. Ralph H. Goodwin
Dr. Elaine Tryjankowski
Ms. Lois Capobianco
Dr. Carole Kernan
Mrs. Karen Mulroe
Leonard Schiro, Esq.,
Board Attorney

There were eight interested citizens present.

The Pledge of Allegiance to the American Flag was led by President Frawley.

Upon motion of Mrs. Cerone, seconded by Mr. Curcio, the Board unanimously approved the Suspension Reports for the month of March 1993.

Mrs. Cerone expressed concern over the increase in the number of students suspended over last year. Mr. Glickman responded.

The meeting was opened for public comments on agenda items.

Donald Yentzer, 45 Oak Ridge Road, distributed a data sheet on the budget that he had prepared and commented on possible budget cuts.

Gary Skinner, 28 Byrd Avenue, spoke about possible budget cuts, including insurance benefits, full day kindergarten, the appointment of another Administrative Secretary, and the expansion of the Child Study Team and nursing staff.

Phil Doyle, 73 Stonehouse Road, questioned Mr. Glickman on budget items, such as health benefits, secretaries and travel expenses.

Paul Prizinski, 231 Walter Street, talked about alienation of the people of Bloomfield, consequences of this budget, and

averred that the biggest problem in the budget is the number of personnel employed.

Upon motion of Mrs. D'Angelo, seconded by Mr. Baumgardner, the Board considered the following resolutions:

"RESOLVED, that the Bloomfield Board of Education approves the Substitute as listed below:

Mary DiTrani Teacher Elementary"

"RESOLVED, that the Bloomfield Board of Education approves the Extra Compensation as listed below:

NAME(S): Michael Columbo LOCATION: High School
PROGRAM: Intramural Weight Training DATE: Spring Season
COMMENT: Category IVb/Step 3 - $750. 00
As per BEA Contract

NAME(S): James Roselli LOCATION: High School
PROGRAM: Assistant Baseball Coach DATE: Spring Season 92-93
Replacing J. G. Carter
COMMENT: Coaches Guide - Group III
Step 3 - $3,125.00
As per BEA Contract

NAME(S): Gary Burns LOCATION: High School
PROGRAM: Costume Design DATE: 92-93 School Year
COMMENT: Category VIII
As per BEA Contract

NAME(S): Julie Andriolo LOCATION: Berkeley
Brenda Rogers Berkeley
Donna Shelichach Brookdale
PROGRAM: H.E.L.P. Council W/shop DATE: 3/25/93
COMMENT: 3 hrs. @ $21.00 = $42.00 each
Community Services Account of Basic Skills Program

NAME(S): Susan Smith LOCATION: Admin. Bldg.
PROGRAM: Extra Parenting Group DATE: 1992-93
COMMENT: $384.50 - Desegregation Grant

NAME(S): Margaret Booth LOCATION: Brookdale
PROGRAM: TELS Team DATE: 11/16,12/8/92
COMMENT: 6.5 hrs. @ 21.00 = $136.50 1/26,2/9/93
Teaching Essential Life Skills Grant

NAME(S): Diane Fortunato LOCATION: Carteret
PROGRAM: TELS Team DATE: 1/26,2/2/93
COMMENT: 3.5 hrs. @ 21.00 = $63.50
Teaching Essential Life Skills Grant

NAME(S): Maria Storm LOCATION: Carteret/Watsessing
PROGRAM: TELS Team DATE: 12/8/92, 1/3,26,31,2/11/93
COMMENT: 6.5 hrs. @ 21.00 = $136.50
Teaching Essential Life Skills Grant

NAME(S): Cathy Velardi LOCATION: Watsessing
PROGRAM: TELS Team DATE: 12/8/92
COMMENT: 4 hrs. @ 21.00 = $84.00 1/26,2/9/93
Teaching Essential Life Skills Grant"

"RESOLVED, that the Bloomfield Board of Education approves the leaves of absence as listed below:

Barbara Motzer Secretary, High School
Unpaid Leave of Absence
Due to Family Illness
4/26/93 to 5/7/93

Mildred Peloubet	Secretary, Admin. Bldg. Unpaid Family Leave Act Effective 3/29/93 through 6/22/93"

The roll was called and the vote was:

YES - Mrs. Frawley
Mr. Barton
Mr. Baumgardner
Mrs. Cerone
Mr. Curcio
Mrs. D'Angelo
Mr. Galioto
Mr. Rabasca
Mr. Sliwinski

NO - None

(Motion carried)

Upon morton of Mr. Rabasca, seconded by Mrs. Cerone, the Board considered the following resolution:

"RESOLVED, that the Bloomfield Board of Education approves extra compensation for a maximum of eight (8) Child Study Team members for four (4) days, April 19-23, 1993, at an average of $254.67 per day. Funds are available to cover this expense in the Child Study Team salary account."

(Carried unanimously)

Upon motion of Mrs. D'Angelo, seconded by Mrs. Cerone, the Board considered the following resolution:

"RESOLVED, that the Bloomfield Board of Education approves the recision of the appointment of Karen Mulroe as Director of Special Education."

(Carried unanimously)

The Board considered on first reading the following policies:

No. 3125	Employment of Teaching Staff Members
No. 2260	Affirmative Action Program for School and Classroom Practices
No. 1510	Rights of Persons with Disabilities
No. 9121	Public Statements

After some discussion, it was agreed that the Board would consider each of the above policies separately.

Upon the motion of Mr. Barton, seconded by Mr. Curcio, the Board considered Policy No. 3125, Employment of Teach Staff Members for first reading.

Extensive discussion followed on the topic of a computer literacy or proficiency requirement for employees. Mr. Curcio expressed the viewpoint that proficiency should be required at some point, not just literacy. Discussion also included whether or not to put such a requirement into policy or just as an administrative practice. Mr. Glickman advised the Board that the administration could live with either a policy or a practice on this issue because we see candidates today who have background and skills in the use of computers.

Mrs. Cerone moved that the policy be amended to require computer proficiency when employees are hired. This motion failed due to a lack of a second.

Mr. Curcio moved that there be instituted an administrative practice of requiring computer proficiency when we hire teaching staff members. Mrs. D'Angelo seconded the motion. A vote was taken and the results were 5 yes votes; voting no were Mrs. Frawley, Mr. Galioto and Mr. Rabasca. Mr. Barton was out of the room when this vote was taken.

Upon the motion of Mr. Curcio, seconded by Mr. Sliwinski, the Board considered Policy No. 2260, Affirmative Action Program for School and Classroom Practices on first reading.

Mr. Sliwinski asked for an explanation of the language "previous patterns of discrimination" contained in this policy. Dr. Tryjankowski explained this phrase.

A vote was taken on the motion and it carried unanimously.

Upon the motion of Mr. Curcio, seconded by Mrs. Cerone, the Board of Education considered Policy No. 1510, Rights of Persons with Disabilities on first reading.

A vote was taken on the motion, and it carried unanimously.

Upon the motion of Mr. Curcio, seconded by Mr. Rabasca, Policy No. 9121, Public Statements, was introduced for consideration for first reading.

Extensive discussion between Board members followed regarding this policy, the public perception that the Board is trying to "hide something," the need to review this policy along with By-law No. 0190 so that everyone knows the intent so that information is given out in an appropriate manner.

Mr. Sliwinski moved to table this policy. Mr. Galioto seconded the table motion. After some further discussion, a vote on the table motion was taken, with Mr. Sliwinski and Mr. Galioto voting yes, and the seven remaining Board members voting no.

A vote was then taken on the original motion for first reading of Policy No. 9121, and the results were seven yes votes, while Mr. Galioto and Mr. Sliwinski voted no.

Upon motion of Mrs. Cerone, seconded by Mr. Sliwinski, the Board considered approval of Policy No. 5112, Entrance Age, on second reading, as follows:

ENTRANCE AGE

The Board of Education shall establish entrance age requirements for pupils which are consistent with statute and sound educational practice and which insure the equitable treatment of all eligible children.

A. PRESCHOOL\KINDERGARTEN

A child is eligible for entrance into preschool if he/she attains the age of four on or before October 1st of the year in which he/she applies for entrance.

A child is eligible for entrance into kindergarten if he/she attains the age of five on or before October 1st of the year in which he/she applies for entrance. Chronological age shall be the sole determining factor for admission of resident children into kindergarten.

B. FIRST GRADE

A child is eligible for entrance into first grade if he or she attains the age of six on or before October 1st of the year in which he or she applies for entrance, or has completed

kindergarten program of this district or an equivalent program elsewhere and has been recommended by the teacher for advancement to the first grade provided the child is five years of age at the time of application.

C. PRESCHOOL HANDICAPPED

The Board approves a special education for any child who is preschool handicapped if the said child attains the age of three on or before December 1st of a calendar year.

D. EFFECTIVE DATE

This policy becomes effective July 1, 1993; however, a child is eligible for entrance into kindergarten for the 1993-1994 school year only if he/she attains the age of five before November 1st 1993.

N.J.S.A. 18A:38-5, -6, 44-2, 46-13
N.J.A.C. 6:20-1.2, 6:26-2.1 et seq., 6:28-1.1 et seq.

Adopted: 2/27/78
Revised: 11/13/89
1/25/91
4/5/93

A vote was taken and the motion passed unanimously.

Upon motion of Mr. Rabasca, seconded by Mr. Curcio, the Board considered approval, on second reading, Bylaw No. 0190, Public Expressions, as follows:

PUBLIC EXPRESSIONS

Board members are entitled to express themselves publicly on any matter, including issues involving the Board and the school district. Individual Board members cannot, however, express the position of the Board except as expressly authorized, in accordance with Policy No 9121.

A Board member shall not represent his or her personal opinion as the position of the Board and shall include, in all formal expressions in which his or her Board affiliation is likely to be recognized, such as letters to government officials or newspapers, speeches to organizations and the like, a statement that the opinions expressed do not necessarily represent those of the Board.

Date adopted: 4/5/93

A vote was taken and the motion passed 8 to 1, with Mr. Galioto casting the dissenting vote.

Upon motion of Mr. Rabasca, seconded by Mr. Curcio, the Board considered the following resolution:

"RESOLVED, that the Board of Education renews its contract with the Independent Child Study Teams, Inc. of Jersey City, N.J. to provide classification and examination services under Chapter 193 of the Laws of 1977 for the 1993-1994 school year at a cost of $1,260.00 per case; and

BE IT FURTHER RESOLVED, that upon adoption of this resolution, the President and Secretary to the Board of Education are authorized to sign the necessary contract."

(Carried unanimously)

Upon motion of Mr. Sliwinski, seconded by Mrs. D'Angelo, the Board approved the following resolution:

"RESOLVED, that the Bloomfield Board of Education approves the out-of-district placement for the following student. The name of the student is on file in the Superintendent's Office and the Office of the Director of Special Education.

1. #8854 Name of School: The Therapeutic School
570 Belleville Avenue
Belleville NJ 07109

Eff. Date of Placement: April 12, 1993

*Pro-Rated Tuition - $6,367.50 - Transportation provided by the Bloomfield Board of Education

*Tuition from April 12, 1993 thru June 1993"

(Carried unanimously)

There was Board member comments and discussion concerning the proposed 1993-1994 budget.

Upon motion of Mr. Barton, seconded by Mr. Rabasca, the Board considered the following budget resolution:

"RESOLVED, that the amount of money estimated to be necessary for the operation of the public schools of the Township of Bloomfield, County of Essex and State of New Jersey for the school year beginning July 1, 1993 and ending June 30, 1994, exclusive of state and federal aid and receipts from other sources, is Thirty One Million, Two hundred Thirty Five Thousand, Seventy Three Dollars ($31,235,073.00) as per the proposed budget attached hereto and summarized as follows:

FOR GENERAL CURRENT EXPENSE	$38,533,111		
FOR CAPITAL OUTLAY	663,726		
		$39,196,837	
LESS STATE AID			
CURRENT EXPENSE	5,686,707		
CAPITAL OUTLAY	7,326		
		5,694,033	
LESS RECEIPTS OTHER SOURCES			
CURRENT EXPENSE	2,553,004		
CAPITAL OUTTLAY	-0-		
		2,553,004	
AMOUNT TO BE RAISED FOR GENERAL FUND			$30,949,800
FOR SPECIAL REVENUE FUND	1,021,948		
LESS REVENUES-STATE-RESTRICTED	285,000		
REVENUES-FEDERAL	736,948		
			-0-
FOR DEBT SERVICE FUND	288,016		
LESS STATE AID	2,743		
AMOUNT TO BE RAISED FOR DEBT SERVICE FUND			285,273
TOTAL AMOUNT THOUGHT TO BE NECESSARY			$31,235,073*

School District Budget Statement
for the School Year 1993-94
Advertised Enrollments

ESSEX - BLOOMFIELD TWP

	ENROLLMENT CATEGORY	October 15,1991 Actual	October 15,1992 Actual	October 15,1993 Estimated
1A	Pupils On-Roll Full-Time	4738	4882	4920
1B	Pupils On-Roll Shared-Time		16	16
2	Private School Placements	62	60	72
3A	Pupils Sent to Other Districts - Regular	12	1	1
3B	Pupils Sent to Other Districts - Special Ed	11	9	10
4	Pupils Received	27	23	22
5	Pupils in State Facilities	9	15	15

School District Budget Statement
for the School Year 1993-94

ESSEX - BLOOMFIELD TWP

Advertised Revenues

	Budget Category	Account	1991-92 Actual	1992-93 Revised	1993-94 Anticipated
	GENERAL CURRENT EXPENSE				
006	Budgeted Fund Balance	11-303	1301034	1650100	1973004
	Transfers from Capital Outlay				
007	Transfer of Foundation Aid	11-5201			
008	Other Transfers	11-52XX			
	Revenues from Local Sources				
009	Local Tax Levy	11-1210	27771944	28402247	30293400
010	Other Local Government Units	11-12XX			
011	Tuition	11-1300	348130	225000	275000
012	Transportation Fees	11-1400			
013	Miscellaneous	11-1XXX	438175	315000	305000
014	SUBTOTAL: REVENUES FROM LOCAL SOURCES		28558249	28942247	30873400
015	Revenues from Intermediate Sources	11-2000			
	Revenues from State Sources				
016	Foundation Aid	11-3110	493202	378151	401440
017	Transportation Aid	11-3120	840683	881367	894921
018	Special Education Aid	11-3130	1893842	2568950	2573000
019	Bilingual Education	11-3140	75048	75502	75502
020	Aid for At-Risk Pupils	11-3150	418798	589191	578921
021	Transition Aid	11-3170	1550564	1162923	1162923
022	Other State Aids	11-3XXX			
023	Reserved				
024	Reserved				
025	SUBTOTAL: REVENUES FROM STATE SOURCES		5272137	5656084	5686707
	Revenues from Federal Sources				
026	P.L.81-874 (Impact)	11-4100			

ESSEX - BLOOMFIELD TWP

Advertised Revenues

	Budget Category	Account	1991-92 Actual	1992-93 Revised	1993-94 Anticipated
027	TOTAL GENERAL CURRENT EXPENSE		35131420	36248431	38533111
	CAPITAL OUTLAY				
028	Budgeted Fund Balance	12-303	1942		
029	Budgeted Withdrawal from Capital Reserve	12-307			
030	Transfers from General Current Expense	12-5200			
	Revenues from Local Sources				
031	Local Tax Levy	12-1210	190750	429553	656400
032	Local Tax Levy - Capital Reserve Increase	12-1211			
033	Miscellaneous	12-1XXX			
034	SUBTOTAL: REVENUES FROM LOCAL SOURCES		190750	429553	656400
	Revenues from State Sources				
035	Foundation Aid	12-3110	8350	6847	7326
036	TOTAL CAPITAL OUTLAY		201042	436400	663726
	SPECIAL SCHOOLS				
037	Budgeted Fund Balance	13-303			
	Revenues from Local Sources				
038	Local Tax Levy	13-1210			
039	Miscellaneous	13-1XXX			
040	SUBTOTAL: REVENUES FROM LOCAL SOURCES				
	Revenues from State Sources				
041	Foundation Aid	13-3110			
042	TOTAL REVEUNES FROM SPECIAL SCHOOLS				
043	GENERAL FUND GRAND TOTAL		35332462	36684831	39196837
	SPECIAL REVENUE FUNDS				
	Revenues from Local Sources				
044	Revenues from Local Sources	20-1XXX			

School District Budget Statement
for the School Year 1993-94

ESSEX - BLOOMFIELD TWP

Advertised Revenues

	Budget Category	Account	1991-92 Actual	1992-93 Revised	1993-94 Anticipated
	Revenues from State Sources				
045	Restricted Entitlements	20-3200	639770	754684	285000
	Revenues from Federal Sources				
046	P.L. 100-297 Chapter 1	20-4411->4414	418500	432176	367349
047	P.L. 100-297 Chapter 2	20-4415->4416	32036	29444	19139
048	I.D.E.A. Part B (Handicapped)	20-4420	244371	268720	340460
049	P.L. 101-392 (Vocational Education)	20-4430	28796	12513	10000
050	P.L. 91-230 (Adult Basic Education)	20-4440			
051	Other	20-4XXX	54826	52942	
052	SUBTOTAL: REVENUES FROM FEDERAL SOURCES		778529	795795	736948
053	TOTAL SPECIAL REVENUE FUNDS		1418299	1550479	1021948
	DEBT SERVICE				
054	Budgeted Fund Balance	40-303			
	Revenues from Local Sources				
055	Local Tax Levy	40-1210	309799	297666	285273
056	Miscellaneous	40-1XXX			
057	SUBTOTAL: REVENUES FROM LOCAL SOURCES		309799	297666	285273
	Revenues from State Sources				
058	Debt Service Aid Type II	40-3160	5217	3850	2743
059	TOTAL LOCAL DEBT SERVICE		315016	301516	288016
	Additional State School Building Aid				
060	Additional State School Building Aid - Ch. 177	40-3251			
061	Additional State School Building Aid - Ch. 10	40-3252			
062	Additional State School Building Aid - Ch. 74	40-3253			

ESSEX - BLOOMFIELD TWP

Advertised Revenues

	Budget Category	Account	1991-92 Actual	1992-93 Revised	1993-94 Anticipated
063	TOTAL ADDITIONAL STATE SCHOOL BUILDING AID				
064	TOTAL DEBT SERVICE FUND		315016	301516	288016
065	Total Balances Unappropriated		1494761		
066	TOTAL FUNDS AVAILABLE AND TRANSFERS		38560538	38536826	40506801
067	LESS TRANSFERS				
068	TOTAL FUNDS AVAILABLE		38560538	38536826	40506801

School District Budget Statement
for the School Year 1993-94
Advertised Revenues: Unappropriated Balances

ESSEX - BLOOMFIELD TWP

Total Balances 7/1/91	2572035
+ or (-) Adjustments	300363
Less Total Balances Appropriated During 1991-92	-1302976
Less Special Revenue Fund Balance 6/30/92	-74661
TOTAL BALANCES UNAPPROPRIATED 1991-1992:Line 65	1494761

School District Budget Statement
for the School Year 1993-94
Advertised Appropriations

ESSEX - BLOOMFIELD TWP

	Budget Category	Account	1991-92 Expenditures	1992-93 Rev. Approp.	1993-94 Appropriations
	GENERAL CURRENT EXPENSE				
069	Regular Programs-Instruction	11-1XX-100-XXX			14076844
070	Special Education-Instruction	11-2XX-100-XXX			3067041
071	Basic Skills/Remedial - Instruction	11-230-100-XXX			615423
072	Bilingual Educucation - Instruction	11-240-100-XXX			184445
073	Vocational Programs - Local - Instruction	11-3XX-100-XXX			
074	School Cocurricular Activities - Instruction	11-401-100-XXX			56017
075	School Sponsored Athletics - Instruction	11-402-100-XXX			374586
076	Other Instruction Programs - Instruction	11-4XX-100-XXX			
077	Community Service Programs/Operation	11-800-330-XXX			62517
	Undistributed Expenditures:				
078	Instruction	11-000-100-XXX			1960436
079	Attendance & Social Work Services	11-000-211-XXX			
080	Health Services	11-000-213-XXX			634052
081	Other Support Services - Students - Regular	11-000-218-XXX			1074469
082	Other Support Services - Students - Special	11-000-219-XXX			214581
083	Improvement of Instructional Services	11-000-221-XXX			1073984
084	Educational Media Services/School Library	11-000-222-XXX			467489
085	Support Services - General Administration	11-000-230-XXX			756666
086	Support Services - School Administration	11-000-240-XXX			1709883
087	Operation & Maintenance of Plant Services	11-000-260-XXX			4540826
088	Student Transportation Services	11-000-270-XXX			1420900
089	Business & Other Support Services	11-000-290-XXX			6242952
090	Food Services	11-000-310-XXX			
091	Fund Tranfers to Capital Outlay	11-000-520-930			
092	Total Undistributed Expenditures				20096238
093	TOTAL GENERAL CURRENT EXPENSE		33484949	36248431	38533111
	CAPITAL OUTLAY				
094	Increase in Capital Reserve	12-604			
095	Equipment	12-XXX-XXX-73X			176226
096	Facilities Acquisition & Construction Services	12-000-4XX-XXX			487500
	Transfers to General Current Expense:				
097	Transfer of Foundation Aid	12-000-520-931			

ESSEX - BLOOMFIELD TWP

	Budget Category	Account	1991-92 Expenditures	1992-93 Rev. Approp.	1993-94 Appropriations
098	Other Transfers	12-000-520-93X			
099	TOTAL CAPITAL OUTLAY		201042	436400	663726
	SPECIAL SCHOOLS				
	Summer School:				
100	Instruction	13-422-100-XXX			
101	Support Services	13-422-200-XXX			
102	Total Summer School				
	Other Special Schools:				
103	Instruction	13-4XX-100-XXX			
104	Support Services	13-4XX-200-XXX			
105	Total Other Special Schools				
	Accredited Evening/Adult High School/Post Graduate:				
106	Instruction	13-601-100-XXX			
107	Support Services	13-601-200-XXX			
108	Total Accredited Evening/Adult HS/Post-Grad				
	Adult Education - Local:				
109	Instruction	13-602-100-XXX			
110	Support Services	13-602-200-XXX			
111	Total Adult Education - Local				
	Vocational Evening - Local:				
112	Instruction	13-629-100-XXX			
113	Support Services	13-629-200-XXX			
114	Total Vocational Evening - Local				
	Evening School for the Foreign Born - Local:				
115	Instruction	13-631-100-XXX			
116	Support Services	13-631-200-XXX			
117	Total Evening School for Foreign-Born: Local				
118	TOTAL SPECIAL SCHOOLS				
119	GENERAL FUND GRAND TOTAL		33685991	36684831	39196837
	SPECIAL REVENUE FUND				
120	Local Projects	20-XXX-XXX-XXX			
	State Projects:				
121	Nonpublic Textbooks	20-XXX-XXX-XXX	36809	49946	40000

ESSEX - BLOOMFIELD TWP

	Budget Category	Account	1991-92 Expenditures	1992-93 Rev. Approp.	1993-94 Appropriations
122	Nonpublic Auxiliary Services	20-XXX-XXX-XXX	158773	157051	150000
123	Nonpublic Handicapped Services	20-XXX-XXX-XXX	89935	48287	45000
124	Nonpublic Nursing Services	20-XXX-XXX-XXX	49500	75000	50000
125	Adult Education	20-XXX-XXX-XXX			
126	Vocational Education	20-XXX-XXX-XXX			
127	Other Special Projects	20-XXX-XXX-XXX	291934	424400	
128	Total State Projects		626951	754684	285000
	Federal Projects:				
129	P.L. 100-297 Chapter 1	20-XXX-XXX-XXX	374859	432176	367349
130	P.L. 100-297 Chapter 2	20-XXX-XXX-XXX	25691	29444	19139
131	I.D.E.A. Part B (Handicapped)	20-XXX-XXX-XXX	233705	268720	340460
132	P.L. 101-392 (Vocational Education)	20-XXX-XXX-XXX	28793	12513	10000
133	P.L. 91-230 (Adult Basic Education)	20-XXX-XXX-XXX			
134	Other Special Projects	20-XXX-XXX-XXX	47666	52942	
135	Total Federal Projects	20-XXX-XXX-XXX	710714	795795	736948
136	TOTAL SPECIAL REVENUE FUNDS		1337665	1550479	1021948
	DEBT SERVICE FUNDS				
137	Debt Service - Regular	40-701-510-XXX	315016	301516	288016
138	Additional State School Bldg. Aid - Chapter 177	40-702-510-XXX			
139	Additional State School Bldg. Aid - Chapter 10	40-703-510-XXX			
140	Additional State School Bldg. Aid - Chapter 74	40-704-510-XXX			
141	Total Additional State School Bldg Aid				
142	TOTAL DEBT SERVICE FUNDS		315016	301516	288016
143	Total Expenditures/Appropriations & Transfers		35338672	38536826	40506801
144	Less Transfers		0	0	0
145	Total Expenditures/Appropriations		35338672	38536826	40506801
146	Total Balances - June 30,1992		3221866		
147	Total Expenditures and Balances - June 30,1992		38560538		

School District Budget Statement
for the School Year 1993-94
Advertised Recapitulation of Balances

ESSEX - BLOOMFIELD TWP

Budget Category (1)	General Current Expense (2)	Capital Outlay Unreserved (3)	Capital Outlay (reserved) Cap. Res. Account (4)	Special Schools (5)	Debt Service (6)	Totals (7)
148 Appropriation Balances 6/30/92 (from Audit)	3195408	17529		8881	48	3221866
149 Amount Budgeted during FY 92-93	-1650100					-1650100
150 Add'l Balances to be Appropriated during FY92-93						
151 Add'l Balances Anticipated during FY 92-93	1599034					1599034
152 Appropriation Balances 6/30/93 (Estimated)	3144342	17529		8881	48	3170800
153 Amount Budgeted in FY 93-94	-1973004					-1973004
154 Appropriation Balances 6/30/94 (Estimated)	1171338	17529		8881	48	1197796

School District Budget Statement
for the School Year 1993-94
Advertised Appropriations Comparison - General Current Expense and Capital Outlay

ESSEX - BLOOMFIELD TWP

Budget Category	Account	1991-92 Expenditures	1992-93 Revised Appropriations	1993-94 Appropriations
Administration,Telephone and Telegraph, and Fixed Charges				
Administration	100 Series	1181667	1203295	
Telephone and Telegraph	640d	91086	111845	
Fixed Charges	800 Series	3682324	4350910	
Undist.Expenditures-Support Services/Gen Admin.	11-000-230-XXX			756666
Business and Other Support Services	11-000-290-XXX			6242952
TOTAL ADMINISTRATION,TELEPHONE & FIXED CHARGES		4955077	5666050	6999618
Instruction - Regular Programs (200 Series)				
Instruction - Teachers' Salaries	programs 01-04	12463882	12876225	
Undistributed Instruction	programs 05	5284581	5716632	
Regular Programs - Instruction	11-1XX-100-XXX			14076844
Vocational Programs - Local - Instruction	11-3XX-100-XXX			
Other Support Services - Students - Regular	11-000-218-XXX			1074469
Other Support Services - Students - Special	11-000-219-XXX			214581
Improvement of Instructional Services	11-000-221-XXX			1073984
Educational Media Services/School Library	11-000-222-XXX			467489
Support Services - School Administration	11-000-240-XXX			1709883
TOTAL INSTRUCTION-REGULAR PROGRAMS (200 SERIES)		17748463	18592857	18617250
Attendance and Health				
Attendance	300 Series			
Attendance and Social Work Services	11-000-211-XXX			
Health	400 Series	570198	574485	
[illegible] Services	11-000-213-XXX			634052
TOTAL ATTENDANCE AND HEALTH SERVICES		570198	574485	634052
Transportation - Net of Equipment and Land & Bldg. Rental				
Transportation	500 Series	1139098	1436526	
Undist. Expend - Student Transportation Serv.	11-000-270-XXX			1420900
TOTAL TRANSPORTATION		1139098	1436526	1420900
Operation:Net of Telephone,Maint:Net of Equip.,Fixed Charges & Trans				
Operation of Plant-Net of Telephone & Telegraph	600 Series	2243498	2464349	

for the School Year 1993-94

Advertised Appropriations Comparison - General Current Expense and Capital Outlay

ESSEX - BLOOMFIELD TWP

Budget Category	Account	1991-92 Expenditures	1992-93 Revised Appropriations	1993-94 Appropriations
Maintenance of Plant - Net of Equipment	700 Series	948825	989120	
Fixed Charges - Property Insurance & Rental	800 Series	569880	630484	
Transportation - Other Expenses:Land/Bldg Rent	550g			
Undist. Expend - Operation/Maint of Plant Serv.	11-000-260-XXX			4540826
TOTAL OPERATION		3762203	4083953	4540826
Tuition Payments				
Fixed Charges - Tuition	870 Series	1943437	2101445	
Undistributed Expenditures - Tuition	11-000-100-XXX			1960436
TOTAL TUITION PAYMENTS		1943437	2101445	1960436
Current Expense Transfers to Capital Outlay 880a	11-000-520-930			
Food Services				
Food Services	900 Series			
Undistributed Expenditures - Food Service	11-000-310-XXX			
TOTAL FOOD SERVICE				
Student Body Activities and Special Projects				
Student Body Activities	1000 Series	367227	410775	
Special Projects (Local)	1100 Series			
School Sponsored Cocurricular Activities-Instruc	11-401-100-XXX			56017
School Sponsored Athletics - Instruction	11-402-100-XXX			374586
Other Instructional Programs - Instruction	11-4XX-100-XXX			
TOTAL STUDENT BODY ACTIVITIES/SPECIAL PROJECTS		367227	410775	430603
Community Services				
Community Services	1100 Series	56725	59560	
Community Services Programs/Operation	11-800-330-XXX			62517
TOTAL COMMUNITY SERVICES		56725	59560	62517
Other Instructional Programs (200 Series) Net of Equipment				
Special Education	Programs 06-23	1967593	2124653	
Special Education - Instruction	11-2XX-100-XXX			3067041
Basic Skills/Remedial	Program 24	626325	704928	

School District Budget Statement
for the School Year 1993-94
Advertised Appropriations Comparison - General Current Expense and Capital Outlay

ESSEX - BLOOMFIELD TWP

Budget Category	Account	1991-92 Expenditures	1992-93 Revised Appropriations	1993-94 Appropriations
Basic Skills/Remedial - Instruction	11-230-100-XXX			615423
Bilingual Education	Program 25	133558	143390	
Bilingual Education - Instruction	11-240-100-XXX			184445
TOTAL OTHER INSTRUCTIONAL PROGRAMS		2727476	2972971	3866909
Capital Outlay (1200 Series) and Other Capital Items				
Increase in Capital Reserve	12-604			
Transfer of Foundation Aid to Current Expense	12-000-520-931			
Other Transfers to Current Expense	12-000-520-93X			
Replacement of Vehicles	530			
Purchase of New Vehicles	535			
Equipment (Instructional/NonInstructional)	730	215045	204809	
Equipment - Regular	1240			
Equipment	12-XXX-XXX-73X			176226
Sites	1220			
Buildings	1230	201042	436400	
Purchased Legal Services	1250a			
Purchased Other Professional/Technical Services	1250b			
Rentals - Lease Purchase - Principal	830b		145000	
Facilities Acquisition and Construction Services	12-000-400-XXX			487500
TOTAL CAPITAL OUTLAY (1200 SERIES)		416087	786209	663726
GRAND TOTAL		33685991	36684831	39196837
Total General Current Expense	from line 93	33484949	36248431	38533111
Total Capital Outlay	from line 99	201042	436400	663726
Grand Total		33685991	36684831	39196837

The roll was called and the vote was:

YES - Mrs. Frawley
Mr. Barton
Mr. Baumgardner
Mrs. Cerone
Mr. Curcio
Mrs. D'Angelo
Mr. Rabasca

NO - Mr. Galioto
Mr. Sliwinski

(Motion carried 7-2)

Upon motion of Mrs. Cerone, seconded by Mr. Curcio, the Board considered the following resolution:

"The Bloomfield Board of Education recognizes the Essex County Educational Services Commission's Alternative Education Program as an effective mechanism to serve the educational needs of disruptive and disaffected pupils in the district.

The goals of the Alternative Education Program are:
(a) To provide students with non-traditional educational experiences that are more suitable to their special needs than offered in the conventional high school.
(b) To provide students with an opportunity to receive state endorsed high school diploma.

The Bloomfield Board of Education has authorized the Essex County Educational Services Commission to establish a process to assign credits based on the assessment of proficiencies for all mandated curriculum areas and not time spent in programs pursuant to NJAC 6:8-7.1(d)1.ii. The Essex County Educational Services Commission guarantees all students enrolled in the Alternative Education Program shall demonstrate mastery through specified methods and instruments of assessment in all courses as a condition of graduation and acquire the same knowledge and skills according to NJAC 6:8-7.1.

The Essex County Educational Services Commission also ensures the standards of proficiency shall be reasonably related to those levels of proficiency ultimately necessary as part of the preparations of individuals to function politically economically and socially in a democratic society, and which shall be consistent with the goals and guidelines established pursuant to 18A:7A-4 and 18A:7A-5.

The Bloomfield Board of Education has authorized the Essex County Educational Services Commission to establish graduation requirements for the Alternative Education Program on the basis of a combination of course credits and program completion. The graduation requirements are as follows:
(a) Pass the High School Proficiency Test in reading, writing and computation.

(b) Complete an alternative program of study which shall include, but not limited to the statewide core proficiencies in the curriculum areas of mathematics, natural or physical science, English, social studies, foreign languages, fine practical and/or performing arts, career education, and health, safety and physical education.

(c) Accumulate minimum number of state mandated credits.

(d) Meet Alternative Education Program requirements.

Therefore, all students who successfully meet the Essex County Education Services Commission - Alternative Education Program graduation requirements shall receive a state endorsed diploma from the Bloomfield Board of Education."

(Motion carried 8-0-1, with Mr. Rabasca present but not voting)

Upon motion of Mr Sliwinski, seconded by Mr. Curcio, the Board approved the following resolution:

"BE IT RESOLVED, that a Notice of Election be posted on every school building and the following public buildings at least ten (10) days before the Annual School Election to be held on Tuesday, April 20, 1993.

1. Municipal Building
2. Bloomfield Public Library
3. Bloomfield Civic Center
4. Bloomfield Post Office (Main Branch)
5. Bloomfield Post Office (North Center Branch)
6. Bloomfield Post Office (Watsessing Branch)
7. Bloomfield Post Office (Grove Street Branch); and

BE IT FURTHER RESOLVED, that a Notice of Election be published in *THE INDEPENDENT PRESS* issue of April 8, 1993."

(Carried unanimously)

Upon motion of Mr. Curcio, seconded by Mrs. D'Angelo, the Board approved the following resolution:

"RESOLVED, that the Board of Education hold its Annual Organization Meeting as required under N.J.S.A. 18A:10-3 on Monday, April 26, 1993 and that this meeting be held at 8:00 P.M. in the Library/Media Center of Bloomfield High School, 160 Broad Street, Bloomfield, NJ; and

BE IT FURTHER RESOLVED, that the Board of Education consider and act upon regular educational, business and personnel matters at this Organization Meeting."

(Carried unanimously)

Upon motion of Mr. Rabasca, seconded by Mrs. D'Angelo, the Board considered the following resolution:

"RESOLVED, that the Board of Education approves the transfer from one account to another within the adopted 1992/1993 Current Expense Budget (J-1) as listed below:

From Account:		
J-213	Teachers Salaries	$3,050
To Account:		
J-216	Other Salaries for Instruction	3,050"

(Carried unanimously)

In answer to Mr. Barton's inquiry, Mrs. Frawley reported that she has heard nothing from the Town Council about meeting jointly in the near future. At Mrs. Frawley's suggestion, the Board directed the Board Secretary to write to the Mayor concerning this subject.

Mr. Sliwinski asked about the time table for before and/or after school program proposals. Mr. Glickman responded that a committee will be formed and proposals will be solicited.

Mr. Curcio asked if all proposals have been submitted on building renovations. Mr. Glickman responded that proposals for Demarest and the field house are in progress.

Mrs' D'Angelo asked about the curb removal from the track at Foley Field.

Mrs. Cerone expressed a desire to attend the New Jersey School Boards Association restructuring workshop to be held after the school elections.

President Frawley read the names of the recipients of the 1993 Governor's Teacher Recognition Program awards into the record:

LOCAL TEACHERS HONORED

The Bloomfield Board of Education
announces with Pride
the 1993 recipients of the
Governor's Teacher Recognition Program

KENNETH ATES
HIGH SCHOOL - SOCIAL STUDIES

PATRICIA PELIKAN
MIDDLE SCHOOL - ENGLISH

RICHARD ARMONA
BERKELEY SCHOOL - GRADE 6

DONNA SHELICHACH
BROOKDALE SCHOOL - SPECIAL EDUCATION

SHERRI BRENT
CARTERET SCHOOL - GRADE 5

ROY BRUNS
DEMAREST SCHOOL - GRADE 5

CAROL MORO
FAIRVIEW SCHOOL - GRADE 4

CHRISTINE CERRATO
FRANKLIN SCHOOL - GRADE 1

LINDA WILLIAMSON
OAK VIEW SCHOOL - GRADE 3

LINDA MELCHIORRE
WATSESSING - SPECIAL EDUCATION

Board members received the following information items: Requested copies of Budget Presentation materials, *Bloomfield Education Association Newsletter*, Notices of Staff Vacancies, announcement of Essex County School Boards Association Election of Officers, memo concerning recipients of Governor's Teacher Recognition Program awards, and a budget handout from Mr. Yentzer.

Upon motion of Mr. Curcio, seconded by Mr. Rabasca, the Board approved the following resolution:

> "BE IT HEREBY RESOLVED pursuant to N.J.S. 10:4-13 and 10:4-12 that the Bloomfield Board of Education hold a closed session on April 5, 1993, at the close of the scheduled meeting regarding personnel matters.
>
> It is expected that the discussion undertaken in this closed session can be made public at the time official action is taken."

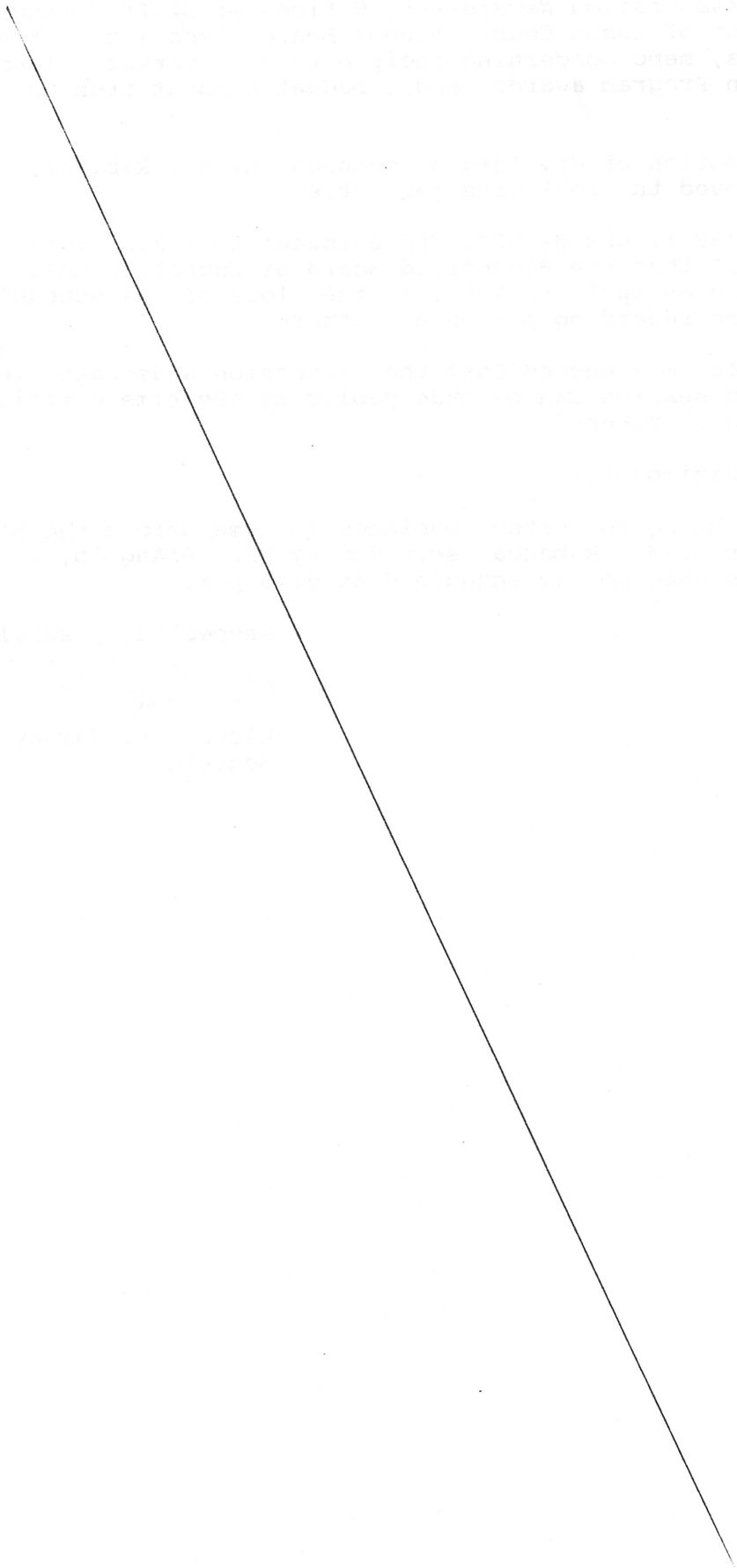
(Carried unanimously)

There being no further business to come before the Board, upon motion of Mr. Rabasca, seconded by Mrs. D'Angelo, this meeting was unanimously adjourned at 9:45 p.m.

Respectfully submitted,

Richard L. Harvey

Richard L. Harvey
Secretary



Bloomfield, New Jersey
April 26, 1993

The Annual Organization Meeting of the Board of Education of the Township of Bloomfield was held in the Library/Media Center of Bloomfield High School on Monday, April 26, 1993.

The meeting as called to order to Board Secretary Richard L. Harvey at 8:00 p.m.

RECEIVED
SEP 7 1993
BLOOMFIELD PUBLIC LIBRARY

The following meeting notice was read:

The time, date and location of this meeting were mailed to THE INDEPENDENT PRESS, BLOOMFIELD LIFE, THE NEWARK STAR LEDGER, and THE NORTH JERSEY HERALD & NEWS on April 7, 1993, posted on the bulletin board in the lobby of the School Administration Building on April 7, 1993, and delivered to the Township Clerk of the Township of Bloomfield on April 7, 1993.

Board members present were:
Mr. Thomas Barton
Mrs. Jo Cerone
Mr. Richard F. Curcio
Mrs. Annette D'Angelo
Mrs. Virginia Frawley
Mr. Richard Galioto
Mr. Michael Rabasca
Mr. Ronald Sliwinski

Absent: Mr. Jay J. Baumgardner

Staff members present were:
Mr. Edward Glickman
Mr. Richard L. Harvey
Mr. Ralph H. Goodwin
Dr. Elaine Tryjankowski
Ms. Lois Capobianco
Mr. Gary Weisman
Dr. Carole Kernan
Mrs. Karen Mulroe
Lawrence Schwartz, Esq.,
Board Attorney

There were nine interested citizens present.

The Pledge of Allegiance to the American Flag was led by President Frawley.

Mr. Harvey reported the following results of the Annual School Election held on April 20, 1993, as follows:

BLOOMFIELD BOARD OF EDUCATION
ANNUAL SCHOOL ELECTION
CONSOLIDATED TALLY SHEET, APRIL 20, 1993

(PAGE 1 OF 2)	ADMIN. BLDG. # 1	FAIRVIEW # 2	FRANKLIN # 3	BROOKDALE # 4	DEMAREST # 5	MIDDLE # 6	OAK VIEW # 7	CARTERET # 8	BERKELEY # 9	WATSESSING # 10	ABSENTEE	BALLOTS	TOTAL
NUMBER OF VOTES CAST	105	251	225	360	211	271	469	158	169	145			2364
1A KENNETH FRATTINI	21	87	62	106	63	67	142	60	64	44	15		731
2A THOMAS BARTON	54	108	116	171	107	151	229	54	86	72	32		1180
3A RONALD SLIWINSKI	57	121	148	219	113	157	260	58	93	68	29		1323
4A GEORGE BURROUGHS	50	99	91	140	81	99	184	34	67	68	25		938
5A JO CERONE	45	108	86	144	78	101	207	69	50	59	22		969
6A TONY VINCENT PETRILLO	36	109	93	112	80	87	187	89	79	62	9		943

I, Richard L. Harvey, Secretary of the Board of Education of the Township of Bloomfield, County of Essex, New Jersey do certify to the correctness of the count contained on this consolidated tally sheet.

BLOOMFIELD BOARD OF EDUCATION
ANNUAL SCHOOL ELECTION
CONSOLIDATED TALLY SHEET, APRIL 20, 1993

(PAGE 2 OF 2)		ADMIN. BLDG. # 1	FAIRVIEW # 2	FRANKLIN # 3	BROOKDALE # 4	DEMAREST # 5	MIDDLE # 6	OAK VIEW # 7	CARTERET # 8	BERKELEY # 9	WATSESSING # 10	ABSENTEE BALLOTS	TOTAL
Question #1 RESOLVED, that there should be raised for the GENERAL FUND $30,949,800.00 for the ensuing School year (1993-1994)													
	YES	36	78	55	119	69	95	168	66	53	58	38	835
	NO	61	166	156	231	132	170	286	79	106	82	17	1486

I, RICHARD L. HARVEY, Secretary of the Board of Education of the Township of Bloomfield, County of Essex, New Jersey do certify to the correctness of the count contained on this consolidated tally sheet.

_____

Mr. Baumgardner arrived at 8:02 p.m.

Mr. Harvey called for nominations for the office of President of the Board of Education. Mrs. D'Angelo nominated Mrs. Frawley for the office of President of the Board of Education.

There being no further nominations, Mr. Rabasca, seconded by Mr. Curcio, moved to close nominations for the office of President of the Board of Education.

(Carried unanimously)

Upon motion of Mrs. Cerone, seconded by Mr. Curcio, a vote was taken on this nomination and the results were unanimously in favor of Mrs. Frawley.

Mrs. Frawley thanked the Board for electing her to President again.

Mrs. Frawley assumed the chair as President and called for nominations for the office of Vice President of the Board of Education. Mrs. D'Angelo nominated Mr. Curcio for the office of Vice President of the Board of Education.

There were no further nominations, and upon motion of Mrs. Barton, seconded by Mr. Sliwinski, nominations were closed and a vote was taken. The results were unanimously in favor of Mr. Curcio.

Mr. Curcio made a statement thanking the Board for electing him to the office of Vice President.

Upon motion of Mrs. Cerone, seconded by Mr. Rabasca, the Board approved the following resolution:

> "BE IT RESOLVED, that John D. Schueten be appointed Treasurer of School Monies for the period July 1, 1993 thru June 30, 1994."

(Carried unanimously)

Upon motion of Mrs. Cerone, seconded by Mr. Barton, the Board considered the following resolution:

> "WHEREAS, there exists a need for the appointment of an attorney to provide legal services to the Board of Education of the Township of Bloomfield; and
>
> WHEREAS, funds are available in the 1993-1994 budget for this purpose; and
>
> WHEREAS, the Public Schools Contracts Law defines legal services as a professional service not subject to competitive bidding;
>
> NOW, THEREFORE, BE IT RESOLVED, by the Board of Education of the Township of Bloomfield, that Lawrence S. Schwartz and the firm of Schwartz, Simon & Edelstein with offices located at 293 Eisenhower Parkway, Livingston, New Jersey be and are hereby appointed as Board Attorney/Labor Counsel to the Board of Education for the School Year 1993-1994 and subject to such terms and conditions as set forth below:
>
> **MEMORANDUM OF APPOINTMENT**
>
> | | |
> |---|---|
> | Period of Service: | July 1, 1993 thru June 30, 1994 |
> | Amount to be Paid: | Annual retainer of $5,000.00
Hourly rate of $120 per hour for the handling of legal matters and
$110 per hour for labor negotiations |

Duties to be Performed: Services as Board Attorney/Labor Counsel"

Board member discussion followed, in which Mr. Galioto suggested that the Board of Education consider other attorneys prior to making this appointment.

The roll was called and the vote was:

YES - Mrs. Frawley
Mr. Curcio
Mr. Barton
Mr. Baumgardner
Mrs. Cerone
Mrs. D'Angelo
Mr. Rabasca
Mr. Sliwinski

NO - Mr. Galioto

(Motion carried 8-1)

Upon motion of Mrs. D'Angelo, seconded by Mrs. Cerone, the Board approved the following resolution:

"BE IT RESOLVED, that the Secretary of the Board of Education shall send notices, including annual notices, giving the time, date, location and, to the extent known, the agenda of any regular, special or rescheduled meeting to the following newspapers:

BLOOMFIELD LIFE
800 Bloomfield Avenue
Nutley NJ 07110

THE HERALD & NEWS
988 Main Avenue
Passaic NJ 07057

THE INDEPENDENT PRESS
266 Liberty Street
Bloomfield NJ 07003

THE NEWARK STAR LEDGER
Star Ledger Plaza
Newark NJ 07101

BE IT FURTHER RESOLVED, that the official newspaper of the Board of Education shall be *THE INDEPENDENT PRESS*, 266 Liberty Street, Bloomfield, New Jersey; and

BE IT FURTHER RESOLVED, that the Secretary of the Board of Education shall file all notices of any regular, special or rescheduled meeting with the Township Clerk, Township of Bloomfield, Municipal Building, Bloomfield, New Jersey; and

BE IT FURTHER RESOLVED, that the Secretary of the Board of Education shall send all notices of any regular, special or rescheduled meeting to any individual requesting to be placed on a mailing list as provided by N.J.S. 10:4-19 and up the prepayment of a fee of $8.00 per year. Such requests for notices under this policy shall terminate at midnight on December 31 of each year; and

BE IT FURTHER RESOLVED, that it shall be the policy of the Board of Education that all meetings and conferences of this Board shall be open to attendance by the public except for those meetings and conferences specifically exempted by the Open Public Meetings Act. Board of Education committees made up of less than a majority of the membership of the Board shall continue to be private as provided by in this act."

Upon motion of Mr. Rabasca, seconded by Mrs. D'Angelo, the Board considered the following resolution:

"RESOLVED, that the Board of Education will hold regular meetings during the period April 27, 1993 thru April 15, 1994 as listed below:

Monday,	May 10, 1993	Monday,	November 22, 1993
"	May 24, 1993	"	December 6, 1993
"	June 7, 1993	"	December 13, 1993
"	June 28, 1993	"	December 20, 1993
"	July 12, 1993	"	January 10, 1994
"	August 30, 1993	"	January 24, 1994
"	September 13, 1993	"	January 31, 1994
"	September 27, 1993	"	February 7, 1994
"	October 4, 1993	"	February 14, 1994
"	October 18, 1993	"	February 28, 1994
"	October 25, 1993	"	March 14, 1994
"	November 8, 1993	"	March 21, 1994
"	November 15, 1993	"	March 28, 1994

April 4, 1994

All of the above meetings of the Board of Education will be held at 8:00 P.M. in the Library/Media Center of Bloomfield High School, 160 Broad Street, Bloomfield, NJ unless otherwise specified. The purpose of regular meetings of the Board of Education is to consider, discuss and act on educational, business and personnel matters and action will be taken at such regular meetings."

Board members discussed the possibility of setting dates for summer meetings. Then a vote was taken and the motion carried 8 to 1, with Mrs. Cerone voting no.

Upon motion of Mr. Rabasca, seconded by Mr. Sliwinski, the Board considered the following resolution:

"RESOLVED, that the Midlantic National Bank, the Provident Savings Bank, the First DeWitt Savings and Loan Association, the American Savings and Loan, the Montclair Savings Bank, United Jersey Bank and First Jersey National Bank, First Fidelity Bank and Hudson City Savings Bank be designated as depositories for school monies of the Bloomfield Board of Education; and

BE IT FURTHER RESOLVED, that funds of the Bloomfield Board of Education deposited in the above cited depositories be subject to withdrawal and warrants or other orders for the payment of money when signed on behalf of the Board of Education by the President or Vice-President, the Secretary or Assistant Secretary, and the Treasurer of School Monies."

(Carried unanimously)

Upon motion of Mrs. Cerone, seconded by Mrs. D'Angelo, the Board considered the following resolution:

"RESOLVED, that the Board of Education adopts the Bylaws and Policies of the Board dated February 27, 1978, as revised on March 9, 1992 for the period July 1, 1993 thru June 30, 1994."

The roll was called and the vote was:

YES - Mrs. Frawley
Mr. Curcio
Mr. Barton
Mr. Baumgardner
Mrs. Cerone
Mrs. D'Angelo
Mr. Rabasca
Mr. Sliwinski

NO - Mr. Galioto

(Motion carried 8-1)

Upon motion of Mr. Sliwinski, seconded by Mr. Barton, the Board approved the following resolution:

"RESOLVED, that the Board of Education appoints Ralph H. Goodwin as Assistant Secretary of the Board of Education for the period July 1, 1993 through June 30, 1994."

The roll was called and the vote was:

YES - Mrs. Frawley
Mr. Curcio
Mr. Barton
Mr. Baumgardner
Mrs. Cerone
Mrs. D'Angelo
Mr. Galioto
Mr. Rabasca
Mr. Sliwinski

NO - None

(Motion carried 9-0)

Upon motion of Mrs. Cerone, seconded by Mr. Rabasca, the Board nominated Mr.s D'Angelo as the Delegate to the New Jersey School Boards Association.

((Carried unanimously)

Upon motion of Mr. Barton, seconded by Mrs. D'angelo, the Board nominated Mr. Sliwinski as Alternate Delegate to the New Jersey School Boards Association.

(Carried unanimously)

Upon motion of Mrs. Cerone, seconded by Mr. Barton, the Board approved the following resolution:

"WHEREAS, pursuant to N.J.S.A. 18A:6-61 et seq., the Board of Education of the Township of Bloomfield must elect one of its members to represent it on the Representative Assembly of the Essex County Educational Services Commission; and

WHEREAS, the Board of Education of the Township of Bloomfield has held such an election among its members;

NOW, THEREFORE BE IT RESOLVED, that the Executive Director of the Essex County Educational Services Commission be notified that Michael Rabasca has been duly elected as a member of the Representative Assembly of the Essex County Educational Services Commission; and

BE IT FURTHER RESOLVED, that a copy of the minutes indicating such election be forwarded to the Executive Director of the Commission."

(Carried unanimously)

The meeting was opened for public comment on agenda items.

Don Yentzer, 45 Oak Ridge Road, asked a question about part-time employees in connection with Policy No 3125 and its effect on employee benefits.

Mr. Yentzer also expressed his appreciation to Dr. Kernan, saying that she has always acted with integrity and intelligence.

However, he did suggest that the Board not fill this position, but combining it with the position of Assistant Superintendent.

Mr. Curcio spoke on how AT&T handles part-time workers' benefits, and Mrs. Cerone commented on such benefits.

Richard Haas, President of the Bloomfield Supervisors Associations, read a statement into the record concerning this associations'stand regarding the proposed reorganization of supervisors.

After some discussion, Mrs. D'Angelo moved to table the presentation scheduled for this meeting on the Proposed Reorganization of Supervisors. Mr. Curcio seconded the motion. A vote was taken and the motion carried unanimously.

Upon motion of Mrs. D'Angelo, seconded by Mrs. Cerone, the Board accepted the Fire Exit Drill Report for the Month of March 1993.

(Carried unanimously)

Upon motion of Mr. Rabasca, seconded by Mr. Baumgardner, the Board considered the following personnel resolutions:

"RESOLVED, that the Bloomfield Board of Education approves the Resignations listed below:

Certified:

Carole Kernan, Ed.D.	Director of Curriculum and Instruction Admin. Bldg. Effective 6/20/93 Resigned to take another position
Kathleen Giaquinto	Special Ed. Teacher Fairview Effective 6/30/93 For personal reasons

Non-Certified:

Ann Marie Richinelli	Office Aide, Franklin Effective 5/31/93 Due to relocation"

"RESOLVED, that the Bloomfield Board of Education approves the Extra Compensation as listed below:

NAME(S): Ann Marchioni — LOCATION: High School
PROGRAM: Curriculum Writing — DATE: 92-93 School Year
COMMENT: 15 hrs. @ 21.00 = $330.00
DeSeg Grant - #002-0014-0216-0066-0301

NAME(S): Kathryn Maguire, Patricia Zak, Bette Lee Carlson — LOCATION: High School, DATE: 92-93 School Year
PROGRAM: Curriculum Writing
COMMENT: 10 hrs. @ 21.00 - $220.00 each
DeSeg Grant - #002-0014-0216-0066-0301

NAME(S): Jean Ann Slusarczyk, Linda Williamson, Mary Ann Bunnucci, Lorraine Jacobs, Brenda McNeil, Andrew Peters, Olga Tchir — LOCATION: Admin. Bldg., DATE: July 1993

Margaret Schulte
Brenda Rogers
Grace Matturri
Claudia Lara
Judith Radiner
Richard Armona
Joanne Klingler
Al Garth
Jeanne Shepherd
Marilyn Biondi
PROGRAM: Workshop Attendance
COMMENT: 11 hrs. Q 22.00 = $242.00 each
IKE Grant & DeSeg Grant monies for 1992-93

NAME(S): Patricia Zak LOCATION: Admin. Bldg.
Ruth Burke DATE: July 1993
Ronald Califano
Lois Lascari
Maria Sim
Eileen Falco
PROGRAM: Workshop Attendance
COMMENT: 5.5 hr~. ~ 22.00 = $121.00 each
IKE Grant & DeSeg Grant monies for 1992-93

NAME(S): David Byrne LOCATION: Admin. Bldg.
PROGRAM: Presenter 4 workshops DATE: July 1993
COMMENT: $1,694.00
IKE Grant & DeSeg Grant monies for 1992-93

NAME(S): Catherine Tucker LOCATION: Admin. Bldg.
PROGRAM: Presenter & workshops DATE: July 1993
COMMENT: 33 hrs. @ 22.00 = $726.00
IKE Grant & DeSeg Grant monies for 1992-93

NAME(S): Thomas J. Walsh LOCATION: Admin. Bldg.
PROGRAM: Presenter & workshops DATE: July 1993
COMMENT: 27.5 hrs. @ 22.00 = $605.00
IKE Grant & DeSeg Grant monies for 1992-93

NAME(S): Kathryn Maguire LOCATION: Admin. Bldg.
PROGRAM: Presenter & workshops DATE: July 1993
COMMENT: 16.5 hrs. @ 22.00 = $363.00
IKE Grant & DeSeg Grant monies for 1992-93

NAME(S): Rae Allora LOCATION: Admin. Bldg.
PROGRAM: Presenter DATE: July 1993
COMMENT: 22 hrs. @ 22.00 = $484.00
IKE Grant & DeSeg Grant monies for 1992-93

NAME(S): Kathleen Giaquinto LOCATION: Fairview
PROGRAM: PHASE work DATE: 12/92-2/93
COMMENT: 88.5 hrs. @ 21.00 - $1,858.50
PHASE/Salaries - #001-0059-0216-0030-0064

NAME(S): Roy Bruns LOCATION: Demarest
PROGRAM: TELS Team DATE: 1/26/93
COMMENT: 1.5 hrs. @ 21.00 = $31.50
Teaching Essential Life Skills Grant

NAME(S): Brenda Rogers LOCATION: Berkeley
PROGRAM: TELS Team DATE: 11/16,12/8,
COMMENT: 6.5 hrs. @ 21.00 = $136.50 1/26,2/9/93
Teaching Essential Life Skills Grant"

The roll was called and the vote was:

YES - Mrs. Frawley
Mr. Curcio
Mr. Barton
Mr. Baumgardner
Mrs. Cerone
Mrs. D'Angelo

Mr. Galioto
Mr. Rabasca
Mr. Sliwinski

NO - None

(Motion carried)

Mrs. Frawley, other Board members, and Superintendent Glickman expressed regret on the resignations of Dr. Kernan and Mrs. Giaquinto and wished them both good fortune in the future.

Board members and Board Attorney, Lawrence Schwartz, discussed the policies to be approved.

Upon motion of Mr. Curcio, seconded by Mr. Barton the Board approved Policy No. 5533, Smoking, on first reading.

(Carried unanimously)

Upon motion of Mr. Curcio, seconded by Mr. Rabasca, the Board considered approval of Policy No. 3162, Smoking Drinking and Use of Drugs on School Premises, on first reading.

(Motion carried 9-0)

Upon motion of Mr. Curcio, seconded by Mrs. D'Angelo, the Board considered approval of the following Policy No. 3125, Employment of Teaching Staff Members, on second reading.

(Carried unanimously)

Policy

Board of Education
Bloomfield

No. 3125

PROFESSIONAL STAFF

EMPLOYMENT OF TEACHING STAFF MEMBERS

The Board of Education believes that it is vital to the successful operation of the district that teaching staff member positions created by the Board be filled with highly qualified and competent teaching staff members.

The Superintendent shall recruit, screen, and recommend to the Board suitable candidates for district employment. The Board shall approve the employment, fix the compensation, and establish the term of employment for every teaching staff member employed by this district. Approval shall be given only to those candidates for employment recommended by the Superintendent.

The Superintendent may appoint a person to fill a sudden vacancy, subject to ratification of that action by the Board at the next Board meeting, and may appoint substitute teachers in accordance with this policy post.

No person may be employed to fill an instructional, educational services, or administrative position who does not possess or is not a qualified applicant for a valid certificate issued by the New Jersey State Board of Examiners appropriate to the position he or she is to fill. The Superintendent shall require visual proof of the candidate's certification or pending application for certification. Whenever possible, positions will be filled by holders of a standard certificate. When a worthy candidate holding standard certification cannot be found, the Board may employ the holder of a substandard emergency or provisional certificate. A teaching staff member who holds a substandard certificate shall be responsible for its renewal.

No person will be employed as a teaching staff member who has not submitted notification from the Commissioner of Education of his or her qualification for employment following a criminal history record check, except that a person who has applied for the criminal history record check and has submitted to the Commissioner a sworn statement that he or she has not been convicted of a crime or disorderly persons offense may be provisionally employed for up to six months pending notification. The Superintendent will require evidence of the sworn statement from any applicant who has not received the Commissioner's notification of his or her qualification for employment.

A teaching staff member's misstatement of fact material to his or her qualifications for employment or the determination of his or her salary will be considered by the Board to constitute grounds for dismissal.

All new employees will be required, within three days of the first day of hire, to complete the federal Form I-9 and supply the documentation necessary to demonstrate the employee's identity and employment eligibility under the Immigration Reform and Control Act of 1986. Completed Forms I-9 will be retained for three years or until one year after the end of the employee's separation, whichever is longer.

Part-time teaching staff members

A "part-time teaching staff member" is a member employed less than full-time. "Full-time" is employment for a full school day and a full school week; and a full school week is five days, Monday through Friday.

Part-time teaching staff members will be compensated on the salary schedule negotiated for full-time teaching staff members, prorated to their part-time service. Part-time teaching staff members will receive employment benefits negotiated for full-time teaching staff members, prorated to their part-time service.

The Board recognizes that part-time teaching staff members who serve the statutory probationary period will earn the protections of tenure and seniority.

Substitute teachers

The Board of Education will employ substitutes for absent teachers in order to insure continuity in the instructional program and will annually approve a list of substitutes may approve additional substitutes during the school year.

The Superintendent may select substitutes from the list approved by the Board to serve in the place of an absent teacher who retains an entitlement to a regular position. The Superintendent may employ, subject to ratification by the Board at the next meeting of the Board, substitutes who have not received the prior approval of the Board when no approved substitute is available.

Preference will be given to substitutes who are fully certified in the area for which they are engaged. A substitute who holds a county substitute certificate or a regular certificate without appropriate endorsements shall serve no more than twenty consecutive days in the same position.

A substitute teacher shall follow the daily lesson plan provided by the regular teacher and, when that plan is exhausted, the instructions of the principal. A substitute may not plan or direct an instructional program except as expressly permitted by the Superintendent.

Substitute teachers shall be compensated by a per diem wage established annually by the Board of Education and will receive no other benefits. A substitute teacher who has been employed in the same position for 21 days and who is appropriately certified for the assignment, will be compensated at the first step of the appropriate salary guide commencing with the 21st day of service in that position.

Service as a substitute will not count toward the accrual of tenure or seniority.

Summer school teachers

The Board shall approve the employment, fix the compensation, and set the term of employment for each person employed in the summer school program established for this district. The Board will employ only those candidates recommended by the Superintendent. Primary consideration will be given to candidates for summer school employment who are employed in this district.

Service as a summer school teacher will be compensated by the agreed upon hourly rate; such service will not count toward the accrual of tenure or seniority.

Athletic coaches

The Board of Education authorizes the Superintendent to recommend the employment of qualified coaches for the district interscholastic and intramural athletic programs. The Board will employ as athletic coaches only those persons who have experience in and knowledge of the specific sport, are properly certified, and possess the personal characteristics that qualify them to serve as role models to the pupils they coach.

An athletic coach whose duties include the athletic training of pupil athletes will be designated an athletic trainer and must be registered by the State Board of Medical Examiners as an athletic trainer.

The Superintendent shall advertise a vacancy in a coaching position by posting notice of the vacancy in this school district and by simultaneously advertising the vacancy by appropriate means throughout the county The Superintendent may thereafter recommend to the Board the employment of any qualified candidate for the coaching position who possesses an instructional certificate issued by the New Jersey State Board of Examiners, except that preference shall be given to candidates who are employees of this school district.

In the event that no qualified, fully certified candidate applies for the coaching position, the Superintendent may recommend to the Board a candidate who is the holder of a county substitute's certificate, provided that the Superintendent has demonstrated to the County Superintendent that the vacant coaching position has been advertised and no qualified, fully certified candidate has applied for the position; the Superintendent has attested in writing to the County Superintendent the prospective employee's knowledge and experience in the sport; and the County Superintendent has approved the employment of the candidate.

An athletic coach employed under a county substitute's certificate shall be employed for a single designated sports season; his or her employment shall not necessarily be limited to twenty days.

An athletic coach employed by this district who is not a regular employee of this district shall be employed only for the duration of the specific sport season. He or she shall be paid the stipend that would be paid to a district employee in the same position and shall be supervised by the Athletic Director. No out-of-district athletic coach shall be eligible for tenure or for employment benefits.

N.J.S.A. 18A:6-5 et seq.; 18A:16-1.1; 18A:26-1 et seq.; 18A:27-1; 18A:27-4;
N.J.A.C. 6:3-1.24; 6:8-3.3; 6:11-3.1; 6:11-4.2 et seq.; 6:11-5.1 et seq.; 6:29-3.3

Date Adopted: 2/27/78
Date Revised: 3/9/92, 4/26/93

Upon motion of Mrs. D'Angelo, seconded by Mr. Curcio, the Board considered approval of the following Policy No. 2260, Affirmative Action Program for School and Classroom Practices, on second reading.

(Carried unanimously)

Policy

Board of Education
Bloomfield

No. 2260

PROGRAM

AFFIRMATIVE ACTION PROGRAM FOR SCHOOL AND CLASSROOM PRACTICES

The Board of Education shall, in accordance with law, strive to overcome the effects of any previous patterns of discrimination in school and classroom practices and shall systematically monitor district procedures to insure continuing compliance with anti-discrimination laws and regulations.

The Superintendent shall serve as affirmative action officer and shall coordinate all activities designed to implement this policy. The affirmative action officer shall identify and recommend the correction or removal of impermissible bias based on race, color, creed, religion, national origin, ancestry, age, marital status, sex, social or economic status, or disability. He or she shall

1. Review current and proposed curriculum guides, textbooks, and supplemental materials to detect any bias and determine whether such materials fairly depict the contribution of both men and women and various racial and ethnic groups in the development of human society;

2. Develop an ongoing program of inservice training for school personnel designed to identify and solve problems;

3. Review current and proposed programs, activities, and practices to insure that all pupils have equal access to them and are not segregated in any duty, work, play, classroom, or school practice except as may be permitted under regulations of the State Board of Education;

4. Insure that similar aspects of the school program receive commensurate support as to staff size and compensation, purchase and maintenance of facilities and equipment, and access to such facilities and equipment;

5. Insure that tests, procedures, and guidance and counseling materials that are designed to evaluate pupil progress or rate aptitudes, or analyze personality or in any manner establish or tend to establish a category by which a pupil may be judged are not differentiated or stereotyped.

Parents, pupils, staff members, and members of the public shall be informed annually about the district's affirmative action plan for school and classroom practices, the designation of the affirmative action officer, and the procedure by which an affirmative action grievance may be filed and processed.

The affirmative action officer shall report as required to the Board on progress made in the affirmative action program for school and classroom practices. The Board will annually review district progress toward the objectives of any state-approved affirmative action plan.

20 U.S.C.A. 1701
N.J.S.A. 18A:36-20
N.J.A.C. 6:4-1.3(b)

Date Adopted: 2/27/78
Date Revised: 3/9/92, 4/26/93

Upon motion of Mr. Curcio, seconded by Mr. Sliwinski, the Board considered approval of the following Policy No. 1510, Rights of Persons with Disabilities, on second reading.

(Carried unanimously)

Policy

Board of Education
Bloomfield

No. 1510

ADMINISTRATION

RIGHTS OF PERSONS WITH DISABILITIES

It is the policy of the Board of Education that no qualified person shall, solely by reason of his or her disability, be excluded from participation in, be denied the benefits of, or be subjected to discrimination in employment or under any program or activity sponsored by this Board. The Board shall comply with §504 of the Rehabilitation Act of 1973, the Americans with Disabilities Act of 1990 and the Individuals with Disabilities Education Act.

As used in this policy and any implementing regulations, "person with a disability" means a person who has, or had, or is regarded or was regarded as having, a disability; "disability" means a physical or mental impairment that substantially limits one or more of a person's major life activities and includes specific learning disabilities.

Notice of the Board's policy on nondiscrimination in employment (Policy No. 1530) and education practices (Policy No. 5750) will be given in the Board policy manual, posted throughout the district, and published in any district statement regarding the availability of employment positions or educational services.

Employment

No employee or candidate for employment shall be discriminated against in recruitment, hiring, advancement, discharge, compensation, training, transfer, or any other term, condition, or privilege of employment.

No candidate for employment shall be required to answer a question or submit to an examination regarding a disability except as such a disability relates directly to the performance of the job sought. No candidate will be discriminated against on the basis of a disability that is not directly related to the essential function of the position for which he or she has applied.

Reasonable accommodations, not directly affecting the instructional program, shall be made to accommodate employment conditions to the needs of qualified persons with disabilities. Such accommodations may include rescheduling; restructuring jobs; making facilities accessible; acquiring or modifying equipment; modifying examinations, training materials, and policies; and providing readers or interpreters.

Public Services

No qualified person--pupil, parent, employee, or visitor--with a disability shall be denied participation in or the benefit of the services offered by this district.

A "qualified person with a disability" means an individual with a disability who, with or without reasonable modifications to rules, policies, or practices; or the removal of architectural, communication, or transportation barriers; or the provision of auxiliary aids and services, meets the essential requirements for the receipt of services or participation in district programs and activities.

Program

The Board directs that all reasonable efforts be made to identify unserved children with disabilities of this district who are eligible for special education and/or related services in accordance with Policy No. 2460. A free appropriate public education will be provided for each child determined to be in need of special education and/or related services. Such a program of special education shall be provided in the least restrictive environment and in barrier-free facilities comparable to those provided for pupils without disabilities. To the maximum extent appropriate to the pupil's disability, a pupil with a disability shall be placed in an educational setting with pupils without disabilities or with less severe disabilities.

No pupil will be denied, because of his or her disability, participation in co-curricular, intramural, or interscholastic activities or any of the services offered or recognitions rendered regularly to the pupils of this district.

The due process rights of pupils with disabilities and their parents will be rigorously enforced.

Enforcement

The Assistant Superintendent is designated as §504 compliance officer. A complaint regarding a violation of law and this policy in an employment decision will be subject to a grievance procedure that provides for the prompt and equitable resolution of disputes. The grievance procedure will follow these steps:

1. The grievant will file a written complaint, stating the specific facts of his or her grievance and the alleged discriminatory act, with the §504 compliance officer.

2. The compliance officer shall make all reasonable efforts to resolve the matter informally at the administrative level most immediate to the complaint.

3. In the event the complaint cannot be resolved informally, the compliance officer will convene an informal hearing, no later than ten calendar days after the filing of the complaint, at which both the grievant and the administrator responsible for the disputed action may present testimony and documents relevant to the complaint. Witnesses may be called and cross-examined. Detailed minutes of the hearing will be made and kept; a copy of the minutes will be made available to each party. Within ten calendar days of the hearing, the compliance officer will provide a written copy of his or her determination to both parties.

4. The grievant may appeal the determination of the compliance officer to the Board within ten calendar days of the receipt of the compliance officer's determination. The appeal shall be in writing and attached to copies of the original complaint, the minutes of the hearing, and the written determination of the compliance officer. The Board may, in its discretion, convene a hearing at which the parties may present additional testimony and argument.

5. Within thirty calendar days of the filing of appeal, the Board shall provide both parties with a written decision.

Employees of this district shall be informed that they may file a complaint without fear of reprisal by the Board or any of its employees or agents. The grievant shall be notified of his or her rights of appeal at each step of the process, and accommodations to the needs of disabled grievants shall be made. A grievant shall be informed of his or her right to file a formal complaint under §504 with or without recourse to the grievance procedure established by this policy.

A complaint regarding the identification, evaluation, classification, or educational program of a pupil with an educational disability shall be governed by the due process rules of the State Board of Education, N.J.A.C. 6:28-2.7 and the Office of Administrative Law, N.J.A.C. 1:6A-1 et seq., and by the conflict resolution process established by Board Policy No. 2460.

Guarantee of Rights

The Board shall not interfere, directly or indirectly, with any person's exercise or enjoyment of the rights protected by the §504 of the Rehabilitation Act of 1973, the Americans with Disabilities Act of 1990, or the Individuals with Disabilities Education Act.

The Board shall not discriminate against any person for that person's opposition to any act or practice made unlawful by law or this policy or for that person's participation in any manner in an investigation or proceeding arising under §504 of the Rehabilitation Act of 1973, the Americans with Disabilities Act of 1990, or the Individuals with Disabilities Education Act.

Evaluation and compliance

The Board directs the Superintendent to evaluate district programs and practices on nondiscrimination, in accordance with law, and to report evaluations to the Board. The Board will submit such assurances of compliance as are required by law.

29 U.S.C. 794 (Sec. 504, Rehabilitation Act of 1973)
20 U.S.C. 1401 et seq. (Individuals with Disabilities Education Act)
42 U.S.C. 12101 (Americans with Disabilities Act of 1990)
N.J.S.A. 10:5-1 et seq.
N.J.S.A. 18A:18A-17
N.J.A.C. 6:chapter 28

Date Adopted: 5/21/81
Date Revised: 3/9/92

Upon motion of Mr. Curcio, seconded by Mrs. D'Angelo, the Board considered approval of the following Policy No. 9121, Public Statements, on second reading.

Policy

No. 9121

Board of Education
Bloomfield

COMMUNITY

PUBLIC STATEMENTS

Only the Board President shall authorize and/or make public statements of official Board positions. No other member of the Board of Education individually will speak for, or in the name of, the Board, unless provided with prior specific authority and direction of the Board President or a majority vote of the Board. In the absence of specific authority, a Board member should refrain from public comment when asked to speak as a representative of the Board.

It is essential that staff not give information or statements about the schools to representatives of the news media without prior approval of the Superintendent of Schools and in accordance with Policy 9122.

The Board's meetings and records shall be a matter of public information except as such meetings and records pertain to individual personnel and other confidential matters.

Date: February 1993

Legal References:

N.J.S.A. 18A:11-1	**General Mandatory Powers and Duties**
N.J.S.A. 18A:42-4	**Campaign Literature**
N.J.S.A. 10:4-6 through 21	**Open Public Meetings Act**

Board member questions and discussion followed on aspects of this policy.

The roll was called and the vote was:

YES - Mrs. Frawley
Mr. Curcio
Mr. Barton
Mr. Baumgardner
Mrs. Cerone
Mrs. D'Angelo
Mr. Rabasca

NO - Mr. Galioto
Mr. Sliwinski

(Motion carried 7-2)

Upon motion of Mr. Barton, seconded by Mrs. D'Angelo, the Board considered the following resolution:

"RESOLVED, that the Bloomfield Board of Education approves requests for the following overnight field trips:

1.	Group:	Math
	Destination:	Covington High School Covington, RI
	Dates:	May 28 to May 29, 1993
	Purpose of Trip:	Final Competition of ACSL
	No. of Students:	Ten
	Transportation:	Private Autos
	Chaperone(s):	Thomas P. Walsh, Brian K. Miller & Christine DeBenadetto

2.	Group:	Special Education - Grades 11 and 12
	Destination:	Resource Centers - New York City
	Dates:	May 7 and May 8, 1993
	Purpose of Trip:	Supplement the students' math, history and social educational skills
	No of Students:	12
	Transportation:	DeCamp and Path
	Chaperone(s):	J. Rose, M. Egan and J.R. Egan"

Mr. Rabasca raised the question of liability on the use of private cars to transport students. Board Attorney Schwartz responded to these concerns.

After discussion, upon motion of Mr. Rabasca, seconded by Mrs. D'Angelo, the Board moved to amend this resolution to add the phrase "subject to verification and proof of automobile insurance."

(Carried unanimously)

A vote was then taken on the amended resolution and it carried 9-0.

Upon motion of Mrs. Cerone, seconded by Mr. Sliwinski, the Board considered the following resolution:

"RESOLVED, that the Bloomfield Board of Education adopts the revised B.S.I.P. Budget and Staff Salary Distribution for the 1992-1993 School Year as listed below."

File: BBIbget92.93rev

BLOOMFIELD PUBLIC SCHOOLS BSIP BUDGET 1992-1993

	Total Positions	Local Resources	Chapter 1 Public	Chapter 1 Private	Total Appropriation	Carry Over AS OF 6/30
Administration			2000		2000	
Indirect Cost					0	
Sal Supervisors	.25		15000	2914	17914	
Sal Teachers	16	470612	309048		779660	42541
Other Salaries Instruction					0	
Salaries Secretaries	.3		4500		4500	
Other Salaries Instruct					0	
Textbooks					0	
Library And Audio			4500		4500	
Teaching Spplies			3000		3000	
Other Expenses				1000	1000	
Attendance Serv					0	
Health Service					0	
Transportation			100		100	
Operation of Plant			800		800	
Maintenance of Plant			1500		1500	
Purchase/Ins Equipment			3000		3000	
Retirement Contribution			51848	466	52314	
Insurance/Judgement		90000	30000		120000	
Rental					0	
Food Service					0	
Student Body Activities					0	
Community Service			2000	500	2500	
Total Capital Outlay						
Total Appropriations	16.55	560612	427296	4880	992788	

CHAPTER I ========== 432176
LOCAL========== 560612

TOTAL========== 992788

File: Pr a192.93

BASIC SKILLS IMPROVEMENT PROGRAM
SALARY PRORATIONS 1992-93

	PROJECTED SALARY 92-93	BASIC SKILLS PERCENT	CARRY OVER	PROJECTED BASIC SKILLS SALARY 92-93	CHAPTER1 SALARIES PERCENT	CHAPTER 1 SALARIES	CHAPTER1 $-CO	LOCAL DOLLARS	LOCAL DOLLARS PERCENT	TOTAL SALARY DOLLARS
B. SCHEIFLER	57025	100%	2688	57025	41%	23380	20692	33645	.59	57025
P. SHERWEN	53025	100%	2688	53025	41%	21740	19052	31285	.59	53025
L. SIMON	51975	100%	2688	51975	41%	21310	18622	30665	.59	51975
L. PERNA	28800	100%	2688	28800	31%	8928	6240	19872	.69	28800
P. TERHUNE	56425	100%	2688	56425	41%	23134	20446	33291	.59	56425
E. TORCHIA	46800	100%	2688	46800	41%	19188	16500	27612	.59	46800
C. CLARK	38650	100%	2688	38650	41%	15846	13158	22804	.59	38650
J. YORIO	55900	100%	2688	55900	41%	22919	20231	32981	.59	55900
D. FENSTEMAKER	57725	100%	2688	57725	41%	23667	20979	34058	.59	57725
S. GARAIO	57025	84%	2279	47901	31%	14849	12570	33052	.69	47901
J. GASWIND	51900	100%	2688	51900	41%	21279	18591	30621	.59	51900
V. HERSHEY	56425	100%	2688	56425	41%	23134	20446	33291	.59	56425
J. KRUSCH	56425	100%	2688	56425	31%	17492	14804	38933	.69	56425
J. MURRAY	56425	100%	2688	56425	41%	23134	20446	33291	.59	56425
L. ROGART	51450	100%	2688	51450	31%	15950	13262	35500	.69	51450
L. CAVANAUGH	34800	50%	1315	17400	41%	7097	5782	10303	.59	17400
J. ROSELLI	29900	50%	1315	14950	40%	6000	4685	8950	.60	14950
TEACHING SUMS==========	840675		42541	799201		309048	266507	490153		799201

ADMINISTRATION		CHAPTER 1 PERCENT	CHAPTER 1 SALARIES	LOCAL SALARY
J ABRAMO	71657	25%	17914	53743

Upon motion of Mr. Sliwinski, seconded by Mrs. Cerone, the Board considered the following resolution:

"BE IT HEREBY RESOLVED, that the Bloomfield Board of Education awards a contract to S & W Waste, Inc. of South Kearny, New Jersey for their low bid amount of $28,590.00 received on April 14, 1993 for the removal and disposal of hazardous waste from Bloomfield High School, Bloomfield Middle School and South Middle School."

Mr. Galioto asked questions about the nature of the hazardous waste; Mr. Weisman responded.

(Carried unanimously)

HAZARDOUS WASTE REMOVAL AND DISPOSAL
AT BLOOMFIELD HIGH SCHOOL, BLOOMFIELD MIDDLE SCHOOL,
AND SOUTH MIDDLE SCHOOL

Bid Summary
2:00 p.m., Wednesday, April 14, 1993

BIDDER	SECURITY	BID PART A KNOWN CHEMICALS	BID PART B UNKNOWN CHEMICALS	LIST OF OTHERS
Progressive Disposal Group, Inc. 510 East Barnard St. West Chester PA 19381 (215) 429-1000	Cert. Check $3,749	$37,490.00	Included in Bid Part A	
S&W Waste, Inc. 115 Jacobus Avenue S. Kearny NJ 07032	Bid Bond $3,000	$26,390.00	$2,200.00	

Upon motion of Mrs. D'Angelo, seconded by Mrs. Cerone, the Board considered the following resolution:

"RESOLVED, that the Board of Education approves the purchase of general and art supplies in the amount of $64,410.05 net from J.L. Hammett Company of Union, N.J. under New Jersey State Contract #A54760 and copier paper supplies from Lewmar Paper Company of Kenilworth, N.J. in the amount of $33,303.15 under New Jersey State Contract #A53899 for the school year 1993-94. All of the prices reflected in these state contracts represent various discounts from catalog prices."

(Carried unanimously)

Upon motion of Mr. Curcio, seconded by Mr. Sliwinski, the Board approved the following resolution:

"RESOLVED, that the Board of Education award orders for Health-Trainer Supplies for the Bloomfield Public Schools for the school year 1993-1994, to the following companies:

Micro Bio-Medics, Inc.	-	$ 8,600.40
School Health Supply Co.		546.40
TOTAL VENDOR AWARD		$ 9,146.80"

(Carried unanimously)

Upon motion of Mrs. Cerone, seconded by Mr. Sliwinski, the Board considered the following resolution:

"RESOLVED, that the Board of Education approves the transfers from one account to another within the 1992/1993 Current Expense Budget (J-1) as listed below:

From account:

J-730	Equipment	$ 5,500.00
J-870	Tuition-Special Education	19,582.00
	TOTAL	$25,082.00

To account:

J-250	Miscellaneous Expenses	$ 5,500.00
J-870	Tuition-County Vocational Schools	19,582.00
	TOTAL	$25,082.00"

(Carried unanimously)

Upon motion of Mrs. Cerone, seconded by Mr. Curcio, the Board considered approval of the payment of Regular Bills, Athletic Bills, and bills under the E.C.I.A. Program as per the listings submitted on April 23, 1993.

(Carried unanimously)

PAYROLL WARRANTS

BOARD OF EDUCATION, TOWNSHIP OF BLOOMFIELD, NEW JERSEY 25,297,607.

DATE	CHECK NUMBER	DESCRIPTION		AMOUNT
3/1/93	101606	Board of Education Payroll Acct.	↘	44,656.5
1	101607	MIdlantic Nat'l Bk. - Fed. Tax	↘	6,561.38
1	101608	Midlantic Nat'l Bk. - So. SEc.	↘	8,773.56
1	101609	Board of Education Payroll Agency Acct.	↘	1,740.10
5	101610	Board of Education Payroll Account	↘	6,634.51
5	101611	Midlantic Nat'l Bk. - Fed. Tax	↘	1,326.85
5	101612	Midlantic Nat'l Bk. - so. Sec.	↘	1,387.62
5	101613	Board of Education Payroll Agency Acct.	↘	416.58
5	101614	Board of Education Employees' Pension Fund of Essex Cty.	↘	165.92
5	101615	Blue Cross/ Blue Shield of NJ	↘	309,055.37
5	101616	Blue Cross/ Blue Shield of NJ	↘	5,184.04
5	101617	U. S. Healthcare	↘	344.4C
5	101618	Delta Dental of New Jersey	↘	29,253.8C
12	101619	Board of Education Payroll Account	↘	644,614.05
15	101620	Midlantic Nat'l BK - Fed. Tax	↘	155,220.04
15	101621	Midlantic Nat'l Bk - So. SEc.	↘	1,161.04
15	101622	Midlantic Nat'l Bk. - So. Sec.	↘	21,693.72
15	101623	Midlantic Nat'l Bk. - so. SEc.	↘	74,309.99
15	101624	Midlantic Nat'l Bk. - So. Sec.	↘	74,309.99
15	101625	Board of Education Payroll Agency Acct.	↘	38,815.49
16	101626	Board of Education - Payroll Account	↘	31,571.92
16	101627	Midlantic National Bank - Fed. Tax	↘	6,248.20
16	101628	Midlantic National Bank - Social Security	↘	6,474.40
16	101629	Board of Education - Payroll Agency Account	↘	1,260.26
				26,768,787.1

PAYROLL WARRANTS

BOARD OF EDUCATION, TOWNSHIP OF BLOOMFIELD, NEW JERSEY 26,768,787.15

DATE	CHECK NUMBER	DESCRIPTION		AMOUNT
3/29/93	101630	Board of Education Payroll Acct.	↘	11,127.99
29	101631	Midlantic Nat'l Bk. - Fed. TAx	↘	3,213.40
29	101632	MIdlantic Nat'l Bk. - So. SEc.	↘	2,443.88
29	101633	Board of Education Payroll Agency Acct.	↘	408.17
29	101634 thru 101953	Bill List		780,243.90
30	101954	Board of Education Payroll Acct.	↘	645,758.95
31	101955	Midlantic National Bank - Fed. Tax	↘	155,427.52
31	101956	Midlantic National Bank - So. SEc.	↘	1,161.04
31	101957	Midlantic National Bank - So. SEc.	↘	21,655.24
31	101958	Midlantic National BAnk - So. Sec.	↘	74,443.10
31	101959	Midlantic National Bank - So. SEc.	↘	74,443.10
31	101960	Board of Education Payroll Agency Acct.	↘	435,248.92
		Refunds		21,039.96 CR
				$1,753,322.40

F I N A N C E S H E E T
BLOOMFIELD BOARD OF EDUCATION

04/16/93

VENDOR NAME	WARRANT#	AMOUNT
BARLOW, RICHARD	001 004079	103.00
BEHRE, JAMES	001 004080	50.00
BOGART, MICHAEL	001 004081	35.00
BRAGG, GILBERT	001 004082	50.00
BUCKLEY, DENNIS	001 004083	46.00
CACCAVALE, JOSEPH	001 004084	50.00
CELLURO,FREDERICK	001 004085	70.00
COLANDRO, THOMAS	001 004086	50.00
COLE, FRED	001 004087	50.00
CONTE, RAYMOND	001 004088	150.00
DOYLE, GARY	001 004089	92.00
EINEKER, MICHAEL	001 004090	35.00
ESSEX COUNTY ATHLETIC DIRECTOR	001 004091	85.00
FARRELL, ROBERT	001 004092	46.00
FERRIERO, THOMAS	001 004093	35.00
FRANNICOLA, ANGELO	001 004094	46.00
HIGH POINT REGIONAL VARSITY CL	001 004095	60.00
HOCHSTUHL, ROBERT	001 004096	50.00
KEARNY HIGH SCHOOL	001 004097	150.00
LAPE, ART	001 004098	46.00
LAPE, PAUL	001 004099	70.00
LEONARDO, STEVEN	001 004100	35.00
MC CAFFERY, DENNIS	001 004101	70.00
MELNYK, THOMAS	001 004102	140.00
MONISERA, WILLIAM	001 004103	35.00
NEW JERSEY STATE INTERSCHOLAST	001 004104	75.00
ORINICK, STEVEN	001 004105	105.00
PERONE, RAYMOND	001 004106	50.00
RUGGIERO, MICHAEL	001 004107	50.00
SANTOS, JOHN	001 004108	105.00
SHELDON, GARY	001 004109	50.00
TRIPUCKA, MARK	001 004110	50.00
VITALE, ROBERT	001 004111	35.00
WRIGHT, WILLIAM	001 004112	46.00
YORESH, DAVID	001 004113	46.00
ZOPPI, JOSEPH	001 004114	50.00
	TOTAL	2,311.00

F I N A N C E S H E E T
BLOOMFIELD BOARD OF EDUCATION

04/26/93

VENDOR NAME	WARRANT#	AMOUNT
AFA PROTECTIVE SYSTEMS	001 101985	327.00
ABRAMO, JOSEPH	001 101986	107.88
AGL WELDING SUPPLY	001 101987	53.27
ALFAX WHOLESALE FURNITURE	001 101988	430.70
ALLIED OFFICE SUPPLIES	001 101989	92.52
ALTWARG, DOROTHY ANN	001 101990	54.83
ALVAREZ, DR. R.G.	001 101991	780.00
AMERICAN ASSN OF SCHOOL AMDINI	001 101992	209.00
APPLE COMPUTER CORPORATION	001 101993	1,490.40
ARROW ELECTRIC MOTOR CO.	001 101994	166.50
ASSOCIATION FOR SUPERVISION AN	001 101995	73.00
ASSOCIATION OF RETARDED CITIZE	001 101996	2,566.52
A T & T	001 101997	545.93
A T & T PROF/DEV/ CENTER	001 101998	390.00
ATLANTIC ELEVATOR CO	001 101999	182.00
ATTAINMEMT CO., INC	001 102000	61.95
B.R.I.T.E.	001 102001	130.00
BAHR LUBMER, CHARLES	001 102002	508.80
BAKER & TAYLOR CO.	001 102003	8.48
BARTON, JAMES J.	001 102004	370.00
BEHAVIOR SCIENCE SYSTEMS	001 102005	156.20
BELL'S SECURITY SALES	001 102006	52.32
BERGEN COUNTY SPECIAL SERVICE	001 102007	21,793.00
BILDISCO MFG. INC.	001 102008	3,765.95
BINGHAM COMMUNICATION	001 102009	585.50
BLACK, LAURA A.	001 102010	52.00
BLAKEMORE, MARGERET	001 102011	52.00
BLOOMFIELD BD OF EDUCATION	001 102012	159.45
BLOOMFIELD BOARD OF EDUCATION	001 102013	208.08
BLOOMFIELD CAB CO.	001 102014	100.00
BLOOMFIELD ELECTRICAL SUPPLY	001 102015	708.97
BOLLINGER CO., C. W.	001 102016	93.00
BOOK WORLD	001 102017	106.00
BOSCO, CHARLOTTE	001 102018	52.00
BRODART COMPANY	001 102019	34.16
BUNZL DISTRIBUTORS	001 102020	621.00
BUREAU OF EDUC/RESEARCH	001 102021	99.00
CALABRESE, PHYLLIS	001 102022	52.00
CALABRESE, CHARLES	001 102023	52.00
CALAIS SCHOOL, THE	001 102024	14,440.00
CALDERONE, CARMELLA	001 102025	52.00
CALDERONE, SANTO S.	001 102026	52.00
CALDWELL TRACTOR & EQUIPMENT	001 102027	45.68
CALLOWAY HOUSE	001 102028	42.65
CAPOBIANCO, LOIS	001 102029	56.00
CARRIER FOUND/DAY SCHOOL	001 102030	2,587.50
CEDAR GROVE BOARD OF EDUCATION	001 102031	70.76
CEREBRAL PALSEY CENTER	001 102032	9,833.56
CERRETO, ANNA	001 102033	52.00
CHANCELLOR ACADEMY	001 102034	2,220.00
CHIAPPONE, ANTHONY	001 102035	52.00
CHIAPPONE, GLORIA	001 102036	52.00
CHILD DEVELOPMENT CENTER	001 102037	7,161.00
CHILDREN'S CNT/THERAPY LEARNIN	001 102038	1,580.00
CHILDREN'S INSTITUTE	001 102039	12,882.00
CHRISTIANO, EDITH B.	001 102040	52.00
CIRCLE SYSTEM GROUP	001 102041	6,104.95
CLAIRE, ELIZABETH	001 102042	99.45
CLARA MAASS MED CNT	001 102043	40.00
CLINTON SQUARE AUTO PARTS	001 102044	11.40
COLATRELLA, THOMAS J.	001 102045	52.00
COLATRELLA, ELIZABETH	001 102046	52.00
COMMUNITY SCHOOL	001 102047	2,059.60
COMPUTER PROS INC	001 102048	1,025.00
COMPUTERWARE	001 102049	1,870.88
CONDURSO, FILOMENA L.	001 102050	52.00
CONNOLLY, CHAS. F., DIST.	001 102051	235.88
CONTINENTAL PRESS INC., THE	001 102052	1,365.24
COPPOLA, RUTH	001 102053	26.18
COROLLO, JOSEPHINE	001 102054	52.00
COSTANTINO, MAUREEN	001 102055	32.50
COX, ARLENE	001 102056	43.93

D.A. & D. SALES INC.	001	102059	123.50
DALE SEYMOUR PUBLICATIONS	001	102060	248.94
DAVIDYOCK, JOHN	001	102061	52.00
DELTA EDUCATION, INC	001	102062	17.41
DEVCO CREATIVE RESOURCES	001	102063	75.00
DE VINCENZO, MARIE	001	102064	52.00
EARLY CHILDHOOD LEARNING CNTR	001	102065	17,136.00
EDUCATION PEOPLE, INC.	001	102066	87.10
EDUCATIONAL MUSIC SERVICE	001	102067	308.49
T.J. EGAN, CO	001	102068	52.50
EGAN & SONS, C.	001	102069	1,424.91
ELLMER, BARBARA	001	102070	52.00
ENERGY FOR AMERICA INC.	001	102071	375.00
ENFIELD, SANDRA	001	102072	52.00
ESPELETA, JOCELYN	001	102073	337.50
ESSEX COUNTY EDUCATIONAL SERV	001	102074	41,206.10
ESSEX CTY SUPERINTENDENTS ROUN	001	102075	50.00
ESSEX VALLEY SCHOOL	001	102076	3,956.00
EVAN-MOOR	001	102077	178.00
EXECUTIVE COFFEE SERVICE	001	102078	52.43
FALETTO, VIRGINIA	001	102079	52.00
FAS TRACK COMPUTER PRODUCTS	001	102080	213.34
FELICIAN SCHOOL	001	102081	5,915.58
FIRE/SECURITY SPEC/INC.	001	102082	325.00
FORUM SCHOOL	001	102083	7,638.30
FOX, FELIX	001	102084	549.91
FRANCIOSO, CATHERINE	001	102085	52.00
AMIN, KISAN	001	102086	262.50
FUSARO, SAMUEL	001	102087	878.31
GLENCOE-MACMILLAN/MCGRAW-HILL	001	102088	927.61
GLICKMAN, EDWARD J.	001	102089	145.50
GLOBAL COMPUTER SUPPLIES	001	102090	392.19
GOOD APPLE INC.	001	102091	46.82
W. W. GRAINGER, INC.	001	102092	314.85
GRIFFITH SHADE SHOP	001	102093	625.00
GROSSBERG, AILEEN	001	102094	67.72
GUARDABASCIO, N.P.	001	102095	52.00
GUARINO, CARMELLA	001	102096	52.00
GUERINO, ETTA C.	001	102097	52.00
GUGLIELINI, EDITH	001	102098	52.00
HAAS, RICHARD	001	102099	391.26
HAMMETT, J. L.	001	102100	2,196.18
HAMMOND & STEPHENS CO.	001	102101	34.02
HAPPINESS LITTLE FALLS	001	102102	90.24
HARRINGTON, R. E.	001	102103	300.00
HARVEY, TONI LYNN	001	102104	26.46
HAWTHORNE EDUCATION SERVICES	001	102105	15.00
HAYES SCHOOL PUBLISHING CO. IN	001	102106	12.00
HEALTH EDCO, INC	001	102107	166.79
FRANK, HERMAN INC.	001	102108	150.00
HIGH NOON BOOKS	001	102109	11.00
HIGHSMITH CO. INC.	001	102110	219.84
HULLINGER, JAMES	001	102111	337.50
I B M CORPORATION	001	102112	595.00
IDENTIFICATION SPECIALISTS	001	102113	102.48
ILLINOIS, UNIVERSITY OF	001	102114	57.00
INDEPENDENT PRESS	001	102115	35.00
ISLAND SPORTS DISTRIBUTORS INC	001	102116	622.38
JERSEY POWER EQUIPMENT INC.	001	102117	66.49
KAMP FIRE EQUIPMENT SERVICE	001	102118	114.25
KANE, FLORENCE S.	001	102119	52.00
KAROL VIDEO	001	102120	126.80
KEAN COLLEGE OF N.J.	001	102121	40.00
KEARNEY, HELEN	001	102122	52.00
KING LUMBER COMPANY	001	102123	420.77
KLIMASKI, CHARLES	001	102124	52.00
KOPPLEMANN, H.P. INC	001	102125	29.70
LAIDLAW TRANSIT, INC	001	102126	49,609.15
LAKELAND REGIONAL HIGH SCHOOL	001	102127	1,606.00
LAKEVIEW LEARNING CENTER	001	102128	15,649.52
LEARNING LINKS INC	001	102129	187.94
LEARNING SERVICES	001	102130	915.53
LOOKER, PHYLLIS	001	102131	52.00
LYONS COMPANY	001	102132	105.60

MAC WAREHOUSE	001	102133	451.00
MACIESKI, JEAN K.	001	102134	52.00
MACK CAMERA SERVICE	001	102135	227.00
MAGLIACANO, FLORENCE	001	102136	52.00
MARTIN, THEODORA	001	102137	800.00
MAYFAIR SUPERMARKETS INC	001	102138	553.51
MECC PUBLICATIONS	001	102139	913.58
MEEKER SHARKEY & MACBEAN, INC.	001	102140	16,715.74
MELILLO, RACHELE	001	102141	52.00
MERCK & COMPANY	001	102142	29.00
MICRO BIO-MEDICS INC.	001	102143	87.58
MIDDLETON, GEORGE A.	001	102144	168.00
MIDLAND PARK BOARD OF EDUCATIO	001	102145	667.50
MIELE, ANGELO & SONS	001	102146	986.08
MILLERSVILLE UNIVERSITY	001	102147	65.00
MILTON SCHOOL	001	102148	3,732.08
MIRRO-COMPUTERS, INC	001	102149	5,651.00
MOBILITY ELEVATOR & LIFT COMPA	001	102150	49.00
MORRIS-UNION JOINTURE COMMISSI	001	102151	576.00
MENDHAM BOROUGH BOARD OF EDUCA	001	102152	2,627.50
MURAGLIA, VINCENT	001	102153	474.00
MYKIETYN, JOAN	001	102154	52.00
NASCO	001	102155	207.11
NAT'L ASSN FOR THE EXCHANGE OF	001	102156	136.70
NATIONAL AUDIO VISUAL CORP.	001	102157	931.50
NATIONAL COMPUTER SYSTEMS	001	102158	230.00
NATIONAL COUNCIL OF TEACHERS/M	001	102159	128.44
NATIONAL HEALTH SUPPLY COMPANY	001	102160	224.34
NATIONAL TERMINAL INC.	001	102161	6,294.68
NEW ENGLAND CENTER/AUTISM	001	102162	14,371.92
NEW HERMES INC.	001	102163	233.26
NEW JERSEY ASSN. OF SCHOOL ADM	001	102164	384.00
NEW JERSEY BELL	001	102165	215.74
NEW JERSEY BELL	001	102166	6,730.99
NEW JERSEY DEPT OF LABOR	001	102167	50.00
NJECC COMPUTER CONFERENCE	001	102168	370.00
NEW JERSEY SCHOOL BOARDS ASSN.	001	102169	65.00
NJ STATE TREAS/DIV/PURCHASE/PR	001	102170	150.00
NEW JERSEY TRANSIT BUS OPERATI	001	102171	2,700.00
NEW YORK SASH & DOOR	001	102172	1,021.60
NEWARK BOARD OF EDUCATION	001	102173	3,255.40
NEWARK DRESSMAKER SUPPLY	001	102174	51.19
NOON, DOROTHY	001	102175	52.00
NORTH JERSEY CHILD DEV CENTER	001	102176	5,004.72
NORTH JERSEY REFRIGERATION	001	102177	267.72
NORTH JERSEY STUD/CRAFT/FAIR	001	102178	65.00
NYSTROM & CO.	001	102179	510.64
O'DONNELL SIGN COMPANY	001	102180	1,350.00
O'SHEA ATHLETIC OUTFITTER	001	102181	435.40
OCCUPATIONAL THERAPY CONSULTAN	001	102182	448.00
ONORATO, PAMELA	001	102183	52.00
OPTICAL DATA CORP.	001	102184	1,643.20
OTIS ELEVATOR COMPANY	001	102185	354.27
OXFORD UNIVERSITY PRESS INC.	001	102186	39.00
PAGENET	001	102187	115.20
PALMA, MARY R.	001	102188	44.10
PANICO, HELENJANE	001	102189	52.00
PASSAIC CTY/EDUC/SERVICES	001	102190	260.00
PEREZ, NELSON	001	102191	125.00
PETILLO, DAVID	001	102192	121.30
PETRONICO, LOUIS	001	102193	42.50
PLOCH'S WHOLESALE NURSERY	001	102194	135.00
POSTMASTER BLOOMFIELD	001	102195	850.00
POSTMASTER BLOOMFIELD	001	102196	116.00
PRESENTATION MEDIA	001	102197	95.00
PROCH, MARYANNE B.	001	102198	52.00
PRO MAXIMA, INC	001	102199	845.00
PSYCHOLOGICAL CORP	001	102200	1,005.10
PUBLIC EMPLOYEE'S RETIREMENT S	001	102201	369.60
PUBLIC SERVICE ELECTRIC & GAS	001	102202	85,377.07
PUBLIC SERVICE ELECTRIC & GAS	001	102203	983.03
QUALITY PHOTO/BUSINESS MACHINE	001	102204	1,821.54
RADIO SHACK	001	102205	20.55

RAND MCNALLY & COMPANY	001	102206	233.80
RAPOSO, MARYANN	001	102207	52.00
RESTAINO, CHERYL	001	102208	40.00
RICKARD REHABILITATION SERVICE	001	102209	440.00
RIDGEWOOD HIGH SCHOOL	001	102210	125.00
RIVERA, MARLON	001	102211	153.00
RIVERSIDE PUBLISHING COMPANY	001	102212	3,212.03
ROBERTS BROTHERS INC.	001	102213	31.30
ROCHE BIOMEDICAL LABORATORIES	001	102214	465.50
ROPPOLO, CELESTE	001	102215	52.00
ROSZKOWSKI, DAMIEN	001	102216	69.99
ROTHWELL, MARION	001	102217	52.00
RUPERT, JEFF	001	102218	400.00
S.A.N.E.	001	102219	34.50
SARGENT WELCH SCIENTIFIC	001	102220	95.92
SCANTRON CORPORATION	001	102221	234.83
SCARLATELLI, ANGELINA	001	102222	52.00
SCHNEIDER MD, JOSEPH & MARIA	001	102223	240.00
SCHOOL HEALTH SUPPLY COMPANY	001	102224	89.92
SCHOOL-TECH INC.	001	102225	23.68
SCHWARTZ, SIMON & EDELSTEIN	001	102226	15,375.24
SCIENCE KIT INC.	001	102227	166.85
SCIENCE RESEARCH ASSOCIATES	001	102228	311.74
SCOTT, O.M. & SONS COMPANY	001	102229	3,296.54
SEIKO INSTRUMENTS USA INC.	001	102230	217.85
SELECTIVE BUSINESS MACHINES	001	102231	245.00
SERENO, AMERICO D.	001	102232	52.00
SERENO, BERNICE L.	001	102233	52.00
SHERWEN, PATRICIA	001	102234	30.24
SHIVE SPINELLI PERANTONI & ASS	001	102235	49.95
SHORTER, AGNES	001	102236	52.00
SILVER BURDETT & GINN	001	102237	2,494.06
SLOSSON EDUCATION PUBL.	001	102238	42.00
SMITH BORING & PARTS COMPANY	001	102239	153.38
SMITH, SUSAN	001	102240	29.96
SMITH, TERRY	001	102241	52.00
SOMERSET HILLS SCHOOL	001	102242	8,182.02
SOUTH HILLS DATACOMM	001	102243	1,665.99
SOUTHERN REGIONAL EDUCATION	001	102244	10.95
SPANO, LUCY	001	102245	52.00
SPRUCE INDUSTRIES	001	102246	452.11
SQUIBB COMPANY, ALVAH M.	001	102247	332.17
ST.JOSEPH'S SCH/BLIND	001	102248	3,213.32
STANFIELD, JAMES PUB CO	001	102249	214.92
THE STAR LEDGER	001	102250	251.68
STATE A & N SPORTING GOODS	001	102251	49.98
STATEWIDE OFFSET, INC	001	102252	219.08
STATION WAGON SERVICES	001	102253	21,133.69
STEVEN'S UPHOLSTERY, INC.	001	102254	224.00
SUMMIT LEARNING	001	102255	523.49
SUMMIT SPEECH SCHOOL	001	102256	1,738.00
SYSCOR, INC	001	102257	54.95
TAPE-TEL ELEC/INC	001	102258	322.70
SZYMANSKI, MARCIA	001	102259	405.00
THERAPEUTIC SCHOOL & PRESCHOOL	001	102260	10,732.68
THULIN, GEORGE	001	102261	313.35
TOWN BOOK STORE	001	102262	16.20
TRIANO, JAMMIE	001	102263	150.00
TROLL ASSOCIATES	001	102264	180.85
UNION COUNTY EDUC SERV COMMISS	001	102265	120.00
UNITED CEREBRAL PALSY OF N.J.	001	102266	8,696.39
UNITED HARDWARE	001	102267	1,252.68
UNITED STATES POSTAL SERVICE	001	102268	640.00
UNITED WELDING & PLUMBING	001	102269	1,775.00
UNIVERSITY OF DELAWARE	001	102270	50.00
UPSTART	001	102271	30.09
USI INC,THE IMAGE CREATORS	001	102272	357.05
BEATRICE VALESE	001	102273	52.00
VALIANT I.M.C.	001	102274	127.59
VANGUARD CRAFTS	001	102275	115.56
VARIETY ELECTRONICS	001	102276	475.00
VENEZIA, ANGELA	001	102277	52.00
VENEZIA, JERRY	001	102278	52.00
VERONA SUPPLY COMPANY	001	102279	1,341.52
VILLAGE COMPUTER CENTER	001	102280	394.00
VIOLA BROTHERS INC.	001	102281	79.68

WARNOCK AUTOMOTIVE GROUP	001	102282	32.76
WEINGART, DEVRA	001	102283	30.96
WEISMAN, GARY	001	102284	152.00
WEST ESSEX BLDG. SUPPLY	001	102285	948.60
WESTERN TERMITE & PEST CONTROL	001	102286	140.00
WHOLESALE APPLIANCE DISTRIBUTO	001	102287	169.00
WILLIAMS, FRANCES E.	001	102288	52.00
WITTER, STUART	001	102289	52.00
WONDER HEALTH & BARBELL	001	102290	180.00
WORRALL PUBLICATIONS	001	102291	834.78
XEROX CORPORATION	001	102292	5,889.17
ZIMMERMAN, BEVERLY	001	102293	96.87
		TOTAL	539,357.43

VENDOR NAME	WARRANT#		AMOUNT
ALLIED OFFICE SUPPLIES	002	102294	124.48
AMERICAN ASSN SCHOOL ADMINISTR	002	102295	349.42
AMERICAN GUIDANCE SERVICE	002	102296	282.16
APPLE COMPUTER INC.	002	102297	56,470.00
ASSOCIATION OF RETARDED CITIZE	002	102298	2,566.52
BELLEVILLE TRAVEL SERVICE	002	102299	224.00
BLOOMFIELD BD OF EDUCATION	002	102300	58.75
BYTES AND PIECES	002	102301	1,330.37
CARR, HEATHER	002	102302	17.07
CCV SOFTWARE	002	102303	103.52
CHANNING L. BETE CO.	002	102304	596.05
CREATIVE LEARNING INC	002	102305	1,040.00
DALE SEYMOUR PUBLICATIONS	002	102306	123.64
DARE TO REACH	002	102307	1,080.00
DELTA EDUCATION, INC	002	102308	251.24
ELEMENTARY SPECIALTIES	002	102309	361.14
ESSEX COUNTY EDUCATIONAL SERV	002	102310	17,088.80
FISCHER, JOSEPH P.	002	102311	350.00
FOCUS ON THE FAMILY	002	102312	227.50
GLENCOE-MACMILLAN/MCGRAW-HILL	002	102313	3,923.04
SLIM GOODBODY CORP	002	102314	450.00
HAMMETT, J. L.	002	102315	58.50
HEALTH EDCO, INC	002	102316	512.71
HIGHSMITH CO. INC.	002	102317	209.58
INDEPENDENT CHILD STUDY TEAM	002	102318	5,440.00
LANCASTER HOST GOLF RESORT	002	102319	1,893.28
LOVE, PATRICIA	002	102320	218.92
MAC WAREHOUSE	002	102321	4,516.00
MCDOUGAL LITTEL & CO.	002	102322	117.31
MERRITT, ALLEN	002	102323	315.00
MILLBURN STATIONERS	002	102324	533.90
NATIONAL GEOGRAPHIC SOCIETY	002	102325	297.00
OPPORTUNITIES FOR LEARNING	002	102326	284.78
ORANGE CHERRY/NEW MEDIA	002	102327	586.85
PARENT PRESS	002	102328	21.90
PERFORMANCE RESOURCE PRESS INC	002	102329	367.50
PUBLISHING INTERNATIONAL	002	102330	134.90
RESOURCE PUB., INC	002	102331	624.95
ROBERTS BROTHERS INC.	002	102332	544.37
SARGENT WELCH SCIENTIFIC	002	102333	1,382.00
SCHOLASTIC INC.	002	102334	93.88
SIMON, JOHN	002	102335	6,588.00
SNYDER, TOM,PRODUCTIONS	002	102336	1,684.33
SUNBURST COMMUNICATION	002	102337	283.02
USA TODAY	002	102338	1,260.00
WILCOX & FOLLETT BOOK COMPANY	002	102339	94.04
ZANER BLOSER	002	102340	121.70
		TOTAL	115,202.12

VENDOR NAME	WARRANT#	AMOUNT
BLOOMFIELD BD OF EDUCATION	008 102341	15.00
COMPUTERWARE	008 102342	1,853.69
ESSEX COUNTY EDUCATIONAL SERVI	008 102343	89.50
FAS TRACK COMPUTER PRODUCTS	008 102344	447.90
HAMMETT, J. L.	008 102345	24.95
MURRAY, JOHN	008 102346	35.67
NEW JERSEY BELL	008 102347	17.10
	TOTAL	2,483.81

VENDOR NAME	WARRANT#	AMOUNT
BLOOMFIELD BOARD OF EDUCATION	011 102348	50.00
BLOOMFIELD ELECTRICAL SUPPLY	011 102349	721.25
	TOTAL	771.25

VENDOR NAME	WARRANT#	AMOUNT
PUBLIC EMPLOYEE'S RETIREMENT S	021 102350	59.38
SHIVE SPINELLI PERANTONI & ASS	021 102351	303.04
	TOTAL	362.42

VENDOR NAME	WARRANT#	AMOUNT
GEN STAR INSTANT SPACE	031 102352	58.80
	TOTAL	58.80

VENDOR NAME	WARRANT#	AMOUNT
BLOOMFIELD DRAPERY CO.	041 102353	124.30
	TOTAL	124.30

BOARD OF EDUCATION
155 Broad Street
Bloomfield NJ 07003

BILL LIST - E.C.I.A. PAYMENTS, April 26, 1993

Perfect Concrete Cutting (Break & remove existing track curbing - Foley Field)	$ 3,600.00
Aabar, Inc. (60 yds Track Top mix - Foley Field)	1,830.00

BLOOMFIELD BOARD OF EDUCATION

155 BROAD STREET • BLOOMFIELD, NEW JERSEY 07003
TELEPHONE 201/680-8500
FAX # 201/680-8269

PURCHASE ORDER
L-17
THIS NUMBER MUST APPEAR ON ALL PAPERS, INVOICES AND CORRESPONDENCE
Date

TO: AABAR, INC.
P O Box 147
Wayne, N J 07474-0147
KAPLA

SHIP TO: FOLEY FIELD

Requested by:
Principal
Date:
Typ.
Account #

ITEM NO	QUAN	UNIT	DESCRIPTION	UNIT PRICE	TOTAL COST
	60	yds		30.50 yd	1,830.00
	~~60~~	~~yds~~	~~Track Top mix~~	~~30.50 yd.~~	~~1,830.00~~
			49586 4/12/93 49598 4/13/93 49587 4/14/93		

PRICING INFORMATION:
☐ Written Quote ☐ Phone Quote Name: ☐ Catalog Quote Catalog Date: Page(s)

BOARD OF EDUCATION OFFICE USE ONLY
PRICES CHECKED AND EXTENSIONS CORRECT BY M. J. Garrett (SIGNATURE)
MATERIALS AND SUPPLIES RECEIVED AS PER THIS LIST OR DELIVERY SLIP ON FILE

CLAIMANT'S CERTIFICATION AND DECLARATION

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE LAW THAT THE WITHIN BILL IS CORRECT IN ALL ITS PARTICULARS, THAT THE ARTICLES HAVE BEEN FURNISHED OR SERVICES RENDERED AS STATED THEREIN, THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITHIN THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM, THAT THE AMOUNT THEREIN STATED IS JUSTLY DUE AND OWING AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE.

FOR PAYMENT

BLOOMFIELD BOARD OF EDUCATION

155 BROAD STREET • BLOOMFIELD, NEW JERSEY 07003
TELEPHONE 201/680-8500
FAX # 201/680-0263

PURCHASE ORDER
L-16
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.
DATE: March 31, 1993

TO: Perfect Concrete Cutting
715 Paulison Avenue
Clifton NJ 07011

SHIP TO: Foley Field
JFK Boulevard
Bloomfield NJ 07003
Attn: Gary Weisman

Requested by: [signature] Principal
Date:

Typ. | Account # 1r | E.C.I.A. Lease Management Program

ITEM NO.	QUAN.	UNIT	DESCRIPTION	UNIT PRICE	TOTAL COST
			Break and remove 720 linear feet of existing track curbing approximately 3" below grade, as outlined in your proposal dated March 26, 1993.		
			Contractor is to provide Certificate of Insurance prior to the commencement of any and all acitivities.		
			All work is to be continuous from start to finish. Any disruption due to activities, weather, etc., shall not incur additional cost to the Board of Education.		
			All work to be completed for a cost not to exceed:		3,600.(

PRICING INFORMATION:

☐ Written Quote ☐ Phone Quote Name: ☐ Catalog Quote Catalog Date: Page(s)

BOARD OF EDUCATION OFFICE USE ONLY

PRICES CHECKED AND CERTIFIED CORRECT BY: [signature] (SIGNATURE)

MATERIALS AND SUPPLIES RECEIVED — CHECK LIST OR DELIVERY SLIP ON FILE

(DATE) (SIGNATURE)

SERVICES RENDERED AND APPROVED
4/23/93 [signature]
(DATE) (SIGNATURE)

CLAIMANT'S CERTIFICATION AND DECLARATION

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE LAW THAT THE WITHIN BILL IS CORRECT IN ALL ITS PARTICULARS, THAT THE ARTICLES HAVE BEEN FURNISHED OR SERVICES RENDERED AS STATED THEREIN, THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITHIN THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THEREIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE

4/5/93 [signature]
(DATE) SIGNATURE OFFICIAL POSITION

Mr. Baumgardner asked if it was always the intention to take out one half of the curbing at Foley Field. Mr. Weisman responded that it was, based on the recommendations of the Athletic Department.

Mr. Barton asked about contacting Public Service Electric & Gas Company regarding a budget payment plan. Mr. Weisman responded that he was meeting with a representative of PSE&G.

Mr. Weisman spoke about ECIA/PS Study Plan for public bodies for energy savings studies.

Under New Business, Mrs. Cerone asked questions about her role as delegate to the Essex County School Boards Association.

Mrs. Frawley congratulated Superintendent Edward Glickman on receiving his Doctorate.

Board members received the following information: Board Member Roster Information, announcement of a NJSBA conference entitled "FOCUS ON: THE SUNSHINE LAW," announcement of an Essex County School Boards Association dinner/workshop on May 3, 1993, a letter to Mr. Joseph Barry, Township Administrator, requesting a joint meeting, a report from the Bloomfield Health Department regarding suspect foodborne illness outbreak at Bloomfield High School, revised Policy #1550 and Regulation #1550, Notices of Staff Vacancies, notice of date of High School Graduation, and a letter from the Essex County Superintendent of Schools regarding Bloomfield's defeated School Budget.

The meeting was opened to public comment.

Leon Skirman, of Park Avenue, questioned what the Board did in regard to Policy No. 3125. Mrs. Frawley responded that the Board had adopted it.

Upon motion of Mr. Barton, seconded by Mr. Sliwinski, the Board considered the following resolution:

> "BE IT HEREBY RESOLVED pursuant to N.J.S. 10:4-13 and 10:4-12 that the Bloomfield Board of Education hold a closed session on April 26, 1993, at the close of the scheduled meeting regarding personnel and individual student matters.
>
> It is expected that the discussion undertaken in this closed session can be made public at the time official action is taken."

(Carried unanimously)

Upon motion of Mr. Rabasca, seconded by Mrs. Cerone, the Board considered the following resolutions:

> "BE IT HEREBY RESOLVED pursuant to N.J.S. 10:4-13 and 10:4-12 that the Bloomfield Board of Education hold a closed session on May 10, 1993, at 7:00 p.m. regarding personnel and individual student matters.
>
> It is expected that the discussion undertaken in this closed session can be made public at the time official action is taken."

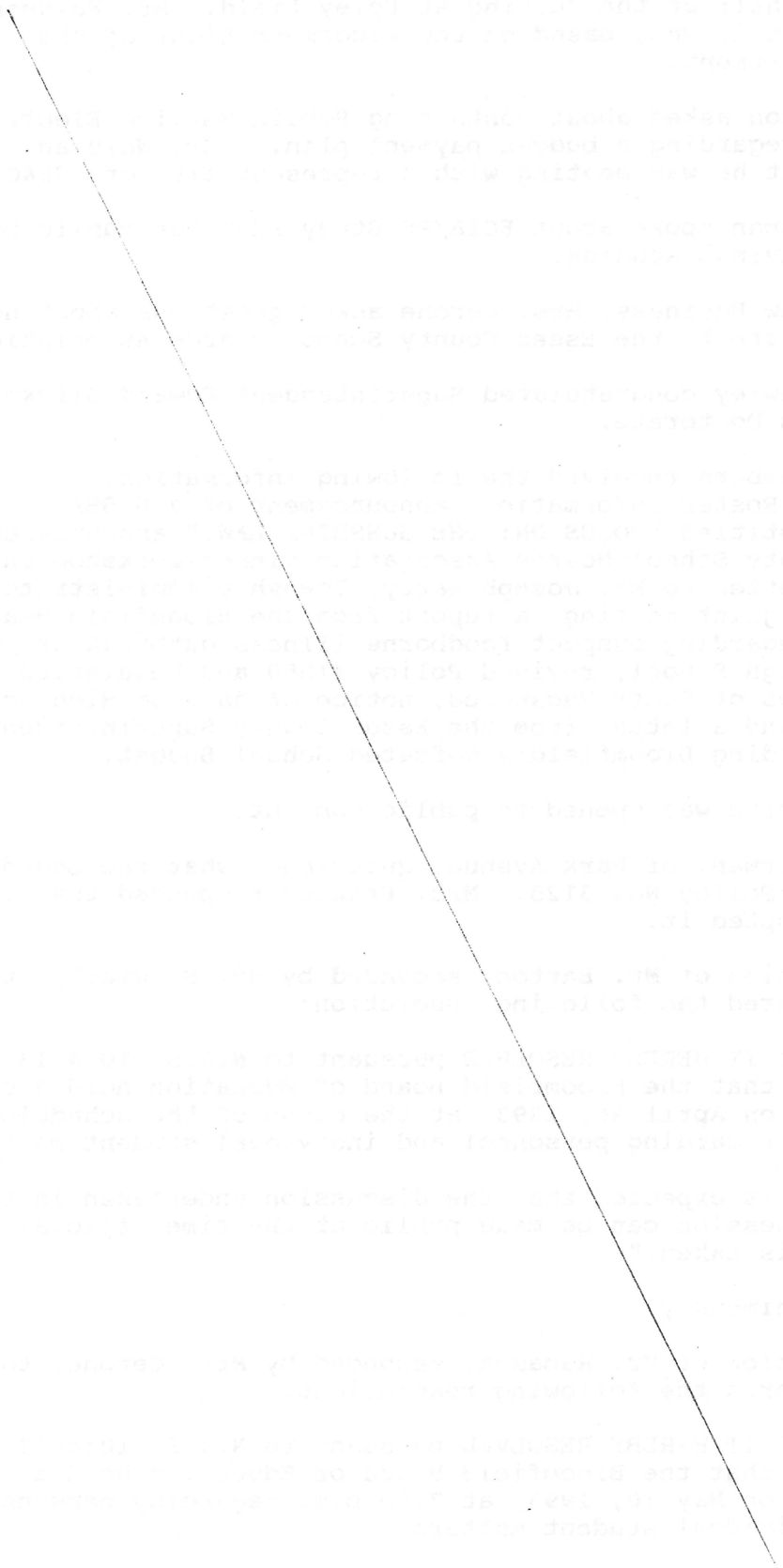
(Carried unanimously)

There being no further business to come before the Board, upon motion of Mrs. Cerone, seconded by Mr. Rabasca, this meeting was unanimously adjourned at 9:30 p.m.

Respectfully submitted,

Richard L. Harvey

Richard L. Harvey
Secretary



Bloomfield, New Jersey
May 10, 1993

A Regular Meeting of the Board of Education of the Township of Bloomfield was held in the Library/Media Center of Bloomfield High School on Monday, May 10, 1993.

The meeting was called to order at 8:03 p.m. by President Frawley.

RECEIVED
SEP 7 1993
BLOOMFIELD PUBLIC LIBRARY

The following meeting notice was read:

> The time, date and location of this meeting are listed in the annual notice schedule which was delivered to THE INDEPENDENT PRESS and BLOOMFIELD LIFE and mailed to THE NEWARK STAR LEDGER and THE HERALD & NEWS on April 27, 1993, posted on the bulletin board in the lobby of the School Administration Building on April 27, 1993, and delivered to the Township Clerk of the Township of Bloomfield on April 27, 1993.

Board members present were:
Mrs. Virginia Frawley
Mr. Richard F. Curcio
Mr. Thomas C. Barton
Mr. Jay J. Baumgardner
Mrs. Josephine Cerone
Mrs. Annette D'Angelo
Mr. Richard Galioto
Mr. Michael Rabasca
Mr. Ronald Sliwinski

Staff members present were:
Mr. Edward Glickman
Mr. Richard L. Harvey
Mr. Ralph H. Goodwin
Dr. Elaine Tryjankowski
Ms. Lois Capobianco
Mr. Gary Weisman
Dr. Carole Kernan
Mrs. Karen Mulroe
Stephen Edelstein, Esq., Board Attorney

There were twenty-five interested citizens present.

The Pledge of Allegiance to the American Flag was led by President Frawley.

The meeting was opened for public comment on agenda items. There was none.

Superintendent Glickman presented a revised proposal for the reorganization of supervisors. He reviewed the proposal and answered Board members' questions and discussed the proposal with the Board regarding Content Coordinators, communication between the instructional levels, duties of Content Coordinator vis-a-vis Supervisors, the overall effect on costs, and which positions will also teach part-time.

After discussion, the Superintendent was given approval to proceed with this and develop job descriptions, schedules and other plans for the reorganization.

Dorothea Burns, Supervisor of English, Roger Marchegiano, Math Supervisor, and Richard Haas, President of the Bloomfield Supervisors Association, commented on the proposed reorganization.

Upon motion of Mr. Barton, seconded by Mr. Curcio, the Board approved the minutes of a Regular Board of Education meeting held on June 8, 1992.

(Motion carried 8-1, with Mrs. Cerone voting no)

Upon motion of Mr. Curcio, seconded by Mr. Sliwinski, the Board approved the minutes of a Regular Board of Education meeting held on June 29, 1992.

(Motion carried 8-1, with Mrs. Cerone voting no)

Upon motion of Mrs. Cerone, seconded by Mr. Sliwinski, the Board unanimously approved the Suspension Reports for the month of April 1993.

Upon motion of Mr. Curcio, seconded by Mr. Sliwinski, the Board considered the following personnel resolutions:

"RESOLVED, that the Bloomfield Board of Education approves the Appointment listed below:

Non-Certified

Celia Zilinski	Lunchroom Aide, Brookdale Effective 5/11/93 Re. Irene Bucci"

"RESOLVED, that the Bloomfield Board of Education approves the Extra Compensation as listed below:

NAME(S): Rachel Kiessling LOCATION: Watsessing
PROGRAM: Office Aide DATE: April 1993
COMMENT: 10 additional hours over and above allotted hours
10 hrs. @ 7.25 = $72.50

NAME(S): Gilbert Lopez-Espina LOCATION: High School
PROGRAM: Curriculum Writing DATE: 1992-93
Art IV - Portfolio course
COMMENT: 10 hrs. Q 21.00 = $210.00
Curriculum Program account

NAME(S): Susan Smith LOCATION: Oak View
PROGRAM: Extra Parenting Group DATE: Jan., Feb.,
COMMENT: 73.9 hrs. @ 21.00 = $1551.90 Mar., 1993
Deseg Grant #002-0014-0216-0066-0303"

"RESOLVED, that the Bloomfield Board of Education approves the Field Experience listed below:

Alissa Ploshnick (Kean College)	Middle School Special Education Richard Petersen 45 hours 5/10 - 6/25/93"

"RESOLVED, that the Bloomfield Board of Education approves the Leave of Absence listed below:

Gina Parisi	Grade 2, Demarest Family Leave of Absence Effective 4/13/93 to 6/30/93
Manuela Gonnella	Social Science, High School Extended Family Leave of Absence to 6/30/93"

"RESOLVED, that the Bloomfield Board of Education approves the Substitutes listed below:

Richard Spector - Teacher - County Certificate
Jennifer Leotta - Teacher - County Certificate
Donna Works - Teacher - County Certificate
Donna M. Lurker - Teacher - County Certificate
Alissa Ploshnick- Teacher - County Certificate
Tara Murphy - Teacher - Business
Joanne Griswold - Lunchroom Aide
Joyce Ann Murphy - Lunchroom Aide
Michelle MacVicker - Lunchroom Aide"

"RESOLVED, that the Bloomfield Board of Education approves the Resignations as listed below:

Non-Certified:

Rose Faretra	Office Aide, Berkeley Effective May 31, 1993 For personal reasons
Lynn Savino	Lunchroom Aide, Berkeley Effective May 31, 1993 To take Office Aide position"

The roll was called and the vote was:

YES - Mrs. Frawley
Mr. Curcio
Mr. Barton
Mr. Baumgardner
Mrs. Cerone
Mrs. D'Angelo
Mr. Galioto
Mr. Rabasca
Mr. Sliwinski

NO - None

(Carried unanimously)

Upon motion of Mrs. Cerone, seconded by Mr. Curcio, the Board considered the following resolution:

"RESOLVED, that the Bloomfield Board of Education, in accordance with 18A:27-10 and 18A:28-9, advise the personnel as listed below that as of this date, there is no definite assignment for them with the Bloomfield Public Schools and that they will not be offered employment for the 1993-1994 school year; and

BE IT FURTHER RESOLVED, that the Bloomfield Board of Education tenured personnel as listed below, be advised of possible reassignment within the District for the 1993-1994 school year; and

BE IT FURTHER RESOLVED, that the Secretary of the Board of Education be directed to notify them in writing of the Board's action. It is further directed that the individual names of each staff member be listed in the official minutes of the May 10, 1993 Board meeting as maintained in the office of the Secretary of the Board of Education."

NON-RENEWAL CERTIFICATED STAFF

MAY 1993

REASON

Because of our budgetary constraints, the return of tenured teachers from leaves of absence, reduction in the number of positions available, enrollment figures unknown in certain programs and evaluation of performance.

NAME	LOCATION	CERTIFICATION(S)
SCIENCE		
RONALD CALIFANO	HIGH SCHOOL	SCIENCE
MARCHIONI, ANN	MIDDLE SCHOOL	ELEMENTARY
MATTHEWS, JEANNE	MIDDLE SCHOOL	SCIENCE
MC ANALLY, ROBERT	MIDDLE SCHOOL	BIOLOGICAL SCIENCE SCIENCE ELEMENTARY
NOONAN, ERIN	HIGH SCHOOL	BIOLOGICAL SCIENCE
WALSH, THOMAS J.	HIGH SCHOOL	PHYSICS
MATHEMATICS		
MARTHA CROLEY	MIDDLE SCHOOL	MATHEMATICS
CHRISTINE DE BENEDETTO	HIGH SCHOOL	MATHEMATICS
CHRISTINE MELFI	HIGH SCHOOL	MATHEMATICS
BRIAN MILLER	HIGH SCHOOL	MATHEMATICS
NICOLE PASCUSSI	MIDDLE SCHOOL	ELEMENTARY
LINDA PERNA	HIGH SCHOOL	MATHEMATICS
ARTHUR SAXON	MIDDLE SCHOOL	MATHEMATICS
MUSIC		
MICHELE BEDORE	MIDDLE SCHOOL	MUSIC
JEFFREY DIETERLE	HIGH SCHOOL	MUSIC
ELAINE MILKO	MIDDLE/BERKELEY FAIRVIEW/WATSESSING	MUSIC
JUDY SZYBIST	OAKVIEW/WATSESSING MIDDLE	MUSIC
FOREIGN LANGUAGE		
MARIAN GEHRINGER	HIGH SCHOOL	SPANISH HOME ECONOMICS
GUIDANCE		
ELIZABETH GIELE	HIGH SCHOOL	STUDENT PERSONNEL SRVC SOCIAL STUDIES
MINNIE SMITH	BERKELEY/DEMAREST	STUDENT PERSONNEL SRVC
SUSAN SMITH	FAIRVIEW/OAK VIEW	STUDENT PERSONNEL SRVC SUPERVISOR TEACHER OF HANDICAPPED TEACHER OF PSYCHOLOGY ELEMENTARY

RICHARD TIBERIO	BROOKDALE/FRANKLIN	STUDENT PERSONNEL SRVC PRINCIPAL/SUPERVISOR ELEMENTARY
MICHAEL WYCHULES	HIGH SCHOOL	STUDENT PERSONNEL SRVC HEALTH
ENGLISH		
GARY BURNS	MIDDLE SCHOOL	ENGLISH
SPECIAL EDUCATION		
ANNE CARLUCCI	MIDDLE SCHOOL	TEACHER OF HANDICAPPED
LIBRARIAN		
AILEEN GROSSBERG	DEMAREST/WATSESSING	EDUCATIONAL MEDIA SPEC ENGLISH/LATIN/HISTORY
FRANCES PATTON	MIDDLE SCHOOL	EDUCATIONAL MEDIA SPEC ENGLISH/SOCIAL STUDIES
VERA WOOLF	CARTERET/FAIRVIEW	EDUCATIONAL MEDIA SPEC ELEMENTARY
SOCIAL STUDIES		
LINDA ROSANIA	MIDDLE SCHOOL	ELEMENTARY
ELEMENTARY		
MARY ANNE ACOCELLA	BERKELEY	ELEMENTARY
YVETTE CORRADI	CARTERET	ELEMENTARY
COLLEEN EHRET	FAIRVIEW	ELEMENTARY
KENNETH FERRIOL	CARTERET	ELEMENTARY
CYNTHIA HAMPTON	FAIRVIEW	ELEMENTARY
CLAUDIA LARA	WATSESSING	ELEMENTARY
ROBERTA POLTON	BERKELEY	ELEMENTARY/NURSERY
DAWN ROSAMILIA	CARTERET	ELEMENTARY
JUNE TUTUNJIAN	CARTERET	ELEMENTARY
LINDA VECCHIONE	CARTERET	ELEMENTARY/NURSERY READING
ACADEMICALLY TALENTED		
HEATHER CARR	BERKELEY/DEMAREST WATSESSING	ELEMENTARY
ART		
BONITA REED	BROOKDALE/OAK VIEW MIDDLE SCHOOL	ART/ELEMENTARY
NURSE		
JANE MORGAN	FAIRVIEW	SCHOOL NURSE

POSITIONS ABOLISHED/TENURED STAFF/TO BE REASSIGNED

MAY 1993

REASON

Because of our budgetary constraints and reduction in the number of positions available.

NAME	LOCATION	CERTIFICATES(S)
ROGER MARCHEGIANO	HIGH SCHOOL	SUPERVISOR PRINCIPAL/SUPERVISOR MATHEMATICS

REDUCTION IN FORCE (RIF)

MAY 1993

REASON

Because of our budgetary constraints, reduction in the number of positions available and enrollment figures unknown in certain programs.

NAME	LOCATION	CERTIFICATION(S)
MICHAEL DE FEO	HIGH SCHOOL	INDUSTRIAL ARTS K-12 SUPERVISOR

NON-RENEWAL NON-CERTIFICATED STAFF

MAY 1993

REASON

Because of our budgetary constraints and reduction in number of positions available.

NAME	LOCATION	POSITION
ALICIA ARREDONDO	FAIRVIEW	INSTRUCTIONAL AIDE
KAREN MONTEFUSCO	CARTERET	INSTRUCTIONAL AIDE
RUTH SAUNDERS	WATSESSING	INSTRUCTIONAL AIDE

The roll was called and the vote was:

YES - Mr. Curcio
Mr. Barton
Mr. Baumgardner
Mrs. Cerone
Mrs. D'Angelo
Mr. Galioto
Mr. Rabasca
Mr. Sliwinski

NO - Mrs. Frawley

(Motion carried 8-1)

Upon motion of Mr. Rabasca, seconded by Mr. Barton, the Board considered approval of Policy #5533, Smoking, on second reading, as follows:

Policy

Board of Education
Bloomfield

No. 5533

PUPILS

SMOKING

The Board of Education recognizes that the use of tobacco presents a health hazard that can have serious implications both for the smoker and the nonsmoker and that smoking habits developed by the young may have lifelong deleterious consequences.

For purposes of this policy, "smoking" means the burning of a lighted cigar, cigarette, pipe or any other matter or substance that contains tobacco and the use of smokeless tobacco and snuff.

The Board prohibits smoking by pupils at any time on school premises at events sponsored by this Board away from school, and on any transportation vehicle supplied by this Board.

The Board directs that the health curriculum include instruction in the potential hazards of the use of tobacco. Staff members shall, by example and persuasion, make every reasonable effort to discourage pupils from developing the habit of smoking.

N.J.S.A. 18A:40A-1
N.J.S.A. 26:3D-15 et seq.
N.J.S.A. 6:29-1.3

The roll was called and the vote was:

YES - Mr. Barton
Mr. Baumgardner
Mrs. Cerone
Mr. Galioto
Mr. Rabasca
Mr. Sliwinski

NO - Mrs. Frawley
Mr. Curcio
Mrs. D'Angelo

(Motion carried 6-3)

Upon motion of Mr. Barton, seconded by Mr. Sliwinski, the Board considered approval of Policy #3162, Smoking, Drinking and Use of Drugs on School Premises, on second reading, as follows:

(Carried unanimously)

Policy

Board of Education
Bloomfield

3162

Professional Staff

SMOKING, DRINKING AND USE OF DRUGS ON SCHOOL PREMISES

General - All Employees

The use of alcoholic beverages in school worksites is prohibited. Violations of this prohibition may subject an employee to disciplinary action which may include but is not limited to nonrenewal, suspension, or termination at the discretion of the Board.

The unlawful manufacture, distribution, dispensing, possession of, use of or sale of any narcotic drug, hallucinogenic drug, amphetamine, barbiturate, marijuana or any other controlled substance on or in school worksites is prohibited. Any violation may subject an employee to participation in a drug rehabilitation program and disciplinary action including but not limited to nonrenewal, suspension, or termination at the discretion of the Board of Education.

For the purpose of this policy "worksite" shall include any school building, or any school premises and any school-owned vehicles or any other school-approved vehicle used to transport students to and from school or school activities. Worksite also includes off-school property during any school-sponsored or school-approved activity, event or function such as a field trip or athletic event, where students are under the jurisdiction of the school district.

The Board of Education, as a result of criminal convictions of any criminal drug statute violation by an employee occurring outside of the worksite, may discipline said employee. Disciplinary action may include, but is not limited to nonrenewal, suspension, or termination at the discretion of the Board.

Illegal gambling is not permitted in the school worksite.

Smoking by employees in school buildings is prohibited except as part of a classroom instruction or a theatrical production.

Date Approved:

Upon motion of Mr. Rabasca, seconded by Mr. Barton, the Board considered approval of Policy #3125, Employment of Teaching Staff Members, on second reading, as follows:

(Carried unanimously)

Policy

No. 3125

PROFESSIONAL STAFF

EMPLOYMENT OF TEACHING STAFF MEMBERS

The Board of Education believes that it is vital to the successful operation of the district that teaching staff member positions created by the Board be filled with highly qualified and competent teaching staff members.

The Superintendent shall recruit, screen, and recommend to the Board suitable candidates for district employment. The Board shall approve the employment,, fix the compensation, and establish the term of employment for every teaching staff employed by this district. Approval shall be given only to those candidates for employment recommended by the Superintendent.

The Superintendent may appoint a person to fill a sudden vacancy, subject to ratification of that action by the Board at the next Board meeting, and may appoint substitute teachers in accordance with this policy post.

No person may be employed to fill an instructional, educational services, or administrative position who does not possess or is not a qualified applicant for a valid certificate issued by the New Jersey State Board of Examiners appropriate to the position he or she is to fill. The Superintendent shall require visual proof of the candidate's certification or pending application for certification. Whenever possible, positions will be filled by holders of a standard certificate. When a worthy candidate holding standard certification cannot be found, the Board may employ the holder of a substandard emergency or provisional certificate. A teaching staff member who holds a substandard certificate shall be responsible for its renewal.

No person will be employed as a teaching staff member who has not submitted notification from the Commissioner of Education of his or her qualification for employment following a criminal history record check, except that a person who has applied for the criminal history record check and has submitted to the Commissioner a sworn statement that he or she has not been convicted of a crime or disorderly persons offense may be provisionally employed for up to six months pending notification. The Superintendent will require evidence of the sworn statement from any applicant who has not received the Commissioner's notification of his or her qualification for employment.

A teaching staff member's misstatement of fact material to his or her qualifications for employment or the determination of his or her salary will be considered by the Board to constitute grounds for dismissal.

All new employees will be required, within three days of the first day of hire, to complete the federal Form I-9 and supply the documentation necessary to demonstrate the employee's identity and employment eligibility under the Immigration Reform and Control Act of 1986. Completed Forms I-9 will be retained for three years or until one year after the end of the employee's separation, whichever is longer.

Part-time teaching staff members

A "part-time teaching staff member" is a member employed less than full-time. "Full-time" is employment for a full school day and a full school week; and a full school week is five days, Monday through Friday.

The Board recognizes that part-time teaching staff members who serve the statutory probationary period will earn the protections of tenure and seniority.

Substitute teachers

The Board of Education will employ substitutes for absent teachers in order to insure continuity in the instructional program and will annually approve a list of substitutes and may approve additional substitutes during the school year.

The Superintendent may select substitutes from the list approved by the Board to serve in the place of an absent teacher who retains an entitlement to a regular position. The Superintendent may employ, subject to ratification by the Board at the next meeting of the Board, substitutes who have not received the prior approval of the Board when no approved substitute is available.

Preference will be given to substitutes who are fully certified in the area for which they are engaged. A substitute who holds a county substitute certificate or a regular certificate without appropriate endorsements shall serve no more than twenty consecutive days in the same position.

A substitute teacher shall follow the daily lesson plan provided by the regular teacher and, when that plan is exhausted, the instructions of the principal. A substitute may not plan or direct an instructional program except as expressly permitted by the Superintendent.

Substitute teachers shall be compensated by a per diem wage established annually by the Board of Education and will receive no other benefits. A substitute teacher who has been employed in the same position for 21 days and who is appropriately certified for the assignment, will be compensated at the first step of the appropriate salary guide commencing with the 21st day of service in that position.

Service as a substitute will not count toward the accrual of tenure or seniority.

Summer school teachers

The Board shall approve the employment, fix the compensation, and set the term of employment for each person employed in the summer school program established for this district. The Board will employ only those candidates recommended by the Superintendent. Primary consideration will be given to candidates for summer school employment who are employed in this district.

Service as a summer school teacher will be compensated by the agreed upon hourly rate; such service will not count toward the accrual of tenure or seniority.

Athletic coaches

The Board of Education authorizes the Superintendent to recommend the employment of qualified coaches for the district interscholastic and intramural athletic programs. The Board will employ as athletic coaches only those persons who have experience in and knowledge of the specific sport, are properly certified, and possess the personal characteristics that qualify them to serve as role models to the pupils they coach.

An athletic coach whose duties include the athletic training of pupil athletes will be designated an athletic trainer and must be registered by the State Board of Medical Examiners as an athletic trainer.

The Superintendent shall advertise a vacancy in a coaching position by posting notice of the vacancy in this school district and by simultaneously advertising the vacancy by appropriate means throughout the county. The Superintendent may thereafter recommend to the Board the employment of any qualified candidate for the coaching position who possesses an instructional certificate issued by the New Jersey State Board of Examiners, except that preference shall be given to candidates who are employees of this school district.

In the event that no qualified, fully certified candidate applies for the coaching position, the Superintendent may recommend to the Board a candidate who is the holder of a county substitute's certificate, provided that the Superintendent has demonstrated to the County Superintendent that the vacant coaching position has been advertised and no qualified, fully certified candidate has applied for the position; the Superintendent has attested in writing to the County Superintendent the prospective employee's knowledge and experience in the sport; and the County Superintendent has approved the employment of the candidate.

An athletic coach employed under a county substitute's certificate shall be employed for a single designated sports season; his or her employment shall not necessarily be limited to twenty days.

An athletic coach employed by this district who is not a regular employee of this district shall be employed only for the duration of the specific sport season. He or she shall be paid the stipend that would be paid to a district employee in the same position and shall be supervised by the Athletic Director. No out-of-district athletic coach shall be eligible for tenure or for employment benefits.

N.J.S.A. 18A:6-5 et seq.; 18A:16-1.1; 18A:26-1 et seq.; 18A:27-1; 18A:27-4;
N.J.A.C. 6:3-1.24; 6:8-3.3; 6:11-3.1; 6:11-4.2 et seq.; 6:11-5.1 et seq.; 6:29-3.3

Upon motion of Mrs. D'Angelo, seconded by Mrs. Cerone, the Board approved the following resolution:

"RESOLVED, that the Bloomfield Board of Education approves the out-of-district placement for the following student. The name of the student is on file in the Superintendent's Office and the office of the Director of Special Education.

1. #8813	Name of School:	The Children's Institute 51 Old Road Livingston NJ 07030
	Eff. Date of Placement:	May 13, 1993
	*Pro-rated Tuition:	*$3,593.00-Transportation provided by the Bloomfield Board of Education

*Tuition from May 13, 1993 thru June 1993"

(Carried unanimously)

Upon motion of Mr. Rabasca, seconded by Mr. Baumgardner, the Board approved the following resolution:

"RESOLVED, that the Bloomfield Board of Education approves the enrollment of Bloomfield High School as a continued member of the New Jersey State Interscholastic Athletic Program sponsored by the NJSIAA for the 1993-94 school year; and

BE IT FURTHER RESOLVED, that the Bloomfield Board of Education adopt all of the rules, regulations and bylaws that govern the NJSIAA for the 1993-94 school year."

(Carried unanimously)

Upon motion of Mrs. D'Angelo, seconded by Mrs. Cerone, the Board considered the following budget transfer resolutions:

"RESOLVED, that the Board of Education approves the transfer from one account to another within the 1992/1993 Current Expense Budget (J-1) as listed below:

From Account -

J-240	Teaching Supplies	$500.00

To Account -

J-720	Equipment	$500.00"

"RESOLVED, that the Board of Education approves the transfer from one account to another within the 1992/1993 Current Expense Budget (J-1) as listed below:

From Account -

Home Instruction - Teaching Salaries	$802.00

To Account -

E.S.L. Textbooks	$802.00"

The roll was called and the vote was:

YES - Mrs. Frawley
Mr. Curcio
Mr. Barton
Mr. Baumgardner

Mrs. Cerone
Mrs. D'Angelo
Mr. Galioto
Mr. Rabasca
Mr. Sliwinski

NO - None

(Motion carried 9-0)

Upon motion of Mr. Curcio, seconded by Mrs. D'Angelo, the Board considered the following resolution:

"REVISED, that the Board of Education approves the submission of a revised budget under the Desegregation Transition Grant for the fiscal year 1993 to the State Department of Education as listed below."

REVISED 5/10/93

N.J. STATE DEPARTMENT
OF EDUCATION

92MA02

APPLICATION FOR FUNDS
BUDGET SUMMARY

FY 92 RFP# MA02 WKL M26

BLOOMFIELD PUBLIC SCHOOLS
Applicant Name

DESEGREGATION/TRANSITION GRANT II
Project Title

County Code 13

Dist. Other Code 0410

BUDGET CATEGORIES	(SECTION I) REQUESTED BUDGET 1 State	2 Federal	3 Other	(SECTION II) REVISED BUDGET (STATE USE ONLY) 1 State	2 Federal	3 Other
A. Personnel						
Salaries	46,040.00					
Fringe Benefits						
B. Consultant Services	6,400.00					
C. Travel	1,750.00					
D. Supplies	144,580.00					
E. Printing	-0-					
F. Postage	1,450.00					
G. Telephone	40.00					
H. Rent						
I. Equipment & Renovations	90,300.00					
J. Contractual (sub-contracts)						
K. Other	3,840.00					
L. Total Direct Cost						
M. Less Program Income						
N. Net Total Direct Cost	294,400.00					
O. Indirect Cost						
P. Net Total Cost*						

DIRECTIONS: Please fill in Applicant Name, Project Title, County Code and District/Other Code. Total the funds requested from the budget detail (A thru P (Section I) for each budget category. Do not include in-kind or matching funds on this page. Amounts for each funding source should reflect only those funds requested from this grant and should be entered in the appropriate column; e.g. state money use column 1, federal funds column 2 or other funds column 3.

*NET TOTAL COST (P) from columns 1, 2 and/or 3 must equal total amount of funds requested on page one of the Application Title Page

(STATE USE ONLY)

☐ APPROVED AS REQUESTED (Section I)

DIVISION

The roll was called and the vote was:

YES - Mrs. Frawley
Mr. Curcio
Mr. Barton
Mr. Baumgardner
Mrs. Cerone
Mrs. D'Angelo
Mr. Galioto
Mr. Rabasca

NO - Mr. Sliwinski

(Motion carried 8-1)

Upon motion of Mr. Curcio, seconded by Mrs. Cerone, the Board considered the following resolution to hire an insurance consultant firm:

"RESOLVED, that the Board of Education employs the services of DellaPenna Financial Consultants, Inc. of Belle Mead, New Jersey to work with the Board of Education and Administrative staff as a consultant for the employee benefit program in the areas of cost control, benefits review, premium reviews and claims control for the Board of Education's basic hospitalization, medical/surgical, prescription and major medical programs presently underwritten by Blue Cross/Blue Shield of New Jersey."

After Board discussion, Mr. Barton moved to amend this resolution as follows, seconded by Mr. Curcio:

"RESOLVED, that the Board of Education employs the services of DellaPenna Financial Consultants, Inc. of Belle Mead, New Jersey to work with the Board of Education and Administrative staff as a consultant for the employee benefit program in the areas of cost control, benefits review, premium reviews and claims control for the Board of Education's basic hospitalization, medical/surgical, prescription and major medical programs presently underwritten by Blue Cross/Blue Shield of New Jersey, at a compensation of one percent of premium paid."

The roll was called on whether to include the amendment, and the vote was:

YES - Mrs. Frawley
Mr. Curcio
Mr. Barton
Mr. Baumgardner
Mrs. Cerone
Mrs. D'Angelo
Mr. Galioto
Mr. Rabasca

No - Mr. Sliwinski

(Motion carried 8-1)

The roll was called on approval of this resolution, and the vote was:

YES - Mrs. Frawley
Mr. Curcio
Mr. Barton
Mr. Baumgardner
Mrs. Cerone
Mr. Galioto
Mr. Rabasca

NO - Mrs. D'Angelo
Mr. Sliwinski

(Motion carried 7-2)

Upon motion of Mrs. D'Angelo, seconded by Mr. Rabasca, the Board approved using a Board owned van on the trip of high school students to Rhode Island for the National Computer Team competition during the period May 28 and 29, 1993.

(Carried unanimously)

Mr. Barton asked how much time guidance counselors spent on scholarship applications.

Mr. Galioto asked the cost of the newsletter sent out concerning the school budget. Mr. Glickman responded that it cost approximately $3,000.

Mr. Sliwinski asked when the Board is going to deal with the issue of what to do with the South Middle School building. Mrs. Frawley responded that the Board's present concern is the budget.

Mr. Curcio spoke of clarification of Reduction in Force and the Board's legal obligations.

Mrs. Cerone pointed out the County's function.

Mrs. D'Angelo congratulated Paula Booth-Ellis for the presentation at the Urban Boards Workshop.

Mr. Sliwinski commented on the AS400 computer system and need to have it up by July 1, and interest in letting the township use our system. Mr. Glickman responded to these concerns.

Mr. Galioto suggested that we send a letter to the Mayor and Council again offering them the use of the new computer system.

Board members received the following information items: Notices of Staff Vacancies, information on project to be presented at NJSB's Urban Boards Annual Spring Conference, Board/Administration Telephone Roster, a memo entitled, "Tie-in of Town to the AS/400," and notice of Essex/Passaic Counties SBA Spring Dinner Meeting.

The meeting was opened for public comment

Bill Smith of 42 Elizabeth Court thanked Gary Weisman for posting signs and installing chains to keep cars from driving on the fields at the middle school. He also commented on the problem of broken beer bottles and other debris left on middle school property over weekends.

Maryanne Proch, 51 Ella Street, commented that she believes guidance counsellors are not over-burdened by filling out scholarship applications for students. She also thanked all students who participated in the Elementary Chess Tournament.

Upon motion of Mr. Barton, seconded by Mrs. D'Angelo, the Board approved the following resolution:

> "BE IT HEREBY RESOLVED pursuant to N.J.S. 10:4-13 and 10:4-12 that the Bloomfield Board of Education hold a closed session on May 10, 1993, at the close of the scheduled meeting regarding individual student and legal matters.
>
> It is expected that the discussion undertaken in this closed session can be made public at the time official action is taken."

(Carried unanimously)

Upon motion of Mr. Rabasca, seconded by Mr. Curcio, the Board considered the following resolution:

"BE IT HEREBY RESOLVED pursuant to N.J.S. 10:4-13 and 10:4-12 that the Bloomfield Board of Education hold a closed session on May 24, 1993, at 7:00 p.m. regarding individual student, personnel and legal matters.

It is expected that the discussion undertaken in this closed session can be made public at the time official action is taken."

(Carried unanimously)

There being no further business to come before the Board, upon motion of Mr. Barton, seconded by Mr. Sliwinski, this meeting was unanimously adjourned at 10:30 p.m.

Respectfully submitted,

Richard L. Harvey
Secretary

Bloomfield, New Jersey
May 17, 1993

A Special Meeting of the Board of Education of the Township of Bloomfield was held in the Library/Media Center of Bloomfield High School on Mcnday, May 17, 1993 to discuss the defeated budget for the 1993-1994 school year.

RECEIVED
SEP 7 1993
BLOOMFIELD PUBLIC LIBRARY

The meeting was called to order at 8:00 P.M. by President Frawley.

The following meeting notice was read:

> The time, date, location and agenda of this meeting were mailed to THE INDEPENDENT PRESS and BLOOMFIELD LIFE on May 14, 1993, mailed to the NEWARK STAR LEDGER and the HERALD & NEWS on May 14, 1993, posted on the bulletin board in the lobby of the School Administration Building on May 14, 1993, and delivered to the Township Clerk, Township of Bloomfield on May 14, 1993.

Board members present were:	Mrs. Virginia Frawley
	Mr. Richard Curcio
	Mr. Thomas Barton
	Mr. Jay Baumgardner
	Mrs. Josephine Cerone
	Mrs. Annette D'Angelo
	Mr. Richard Galioto
	Mr. Michael Rabasca
Absent:	Mr. Ronald Sliwinski

Staff members present were:	Dr. Edward Glickman
	Mr. Richard Harvey
	Dr. Elaine Tryjankowski
	Lawrence S. Schwartz, Esq.
	Stephen Edelstein, Esq.
	Board Attorneys

There were 30 interested citizens present.

The Pledge of Allegiance to the American Flag was led by President Frawley.

Upon the motion of Mr. Barton, seconded by Mrs. Cerone, the Board approved the following resolution:

> "BE IT HEREBY RESOLVED pursuant to N.J.S. 10:4-13 and 10:4-12 that the Bloomfield Board of Education hold a closed session on May 17, 1993 at 8:10 P.M. regarding litigation, personnel and attorney-client privilege matters.
>
> It is expected that the discussion undertaken in this closed session can be made public at the time official action is taken."

(Carried unanimously 8-0)

The meeting was recessed to Executive Session at 8:08 P.M.

The meeting was reconvened in Open Session at 8:55 P.M.

Board members present were:	Mrs. Frawley
	Mr. Curcio
	Mr. Barton
	Mr. Baumgardner
	Mrs. Cerone
	Mrs. D'Angelo
	Mr. Galioto
	Mr. Rabasca

Absent: Mr. Sliwinski

Staff members present were:
Dr. Glickman
Mr. Harvey
Dr. Tryjankowski
Mr. Weisman
Dr. Kernan
Mrs. Mulroe
Ms. Capobianco
L. S. Schwartz, Esq.
S. Edelstein, Esq.
Board Attorneys

The meeting was opened for public discussion of the defeated 1993-94 school year budget.

Mr. John Mangelli, President of the B.E.A. reminded the Board of the effect of cuts made due to budget defeats over past years and asked the Board to appeal the cuts.

Mr. Don Yentzer, Oak Ridge Avenue resident, said there was no effect noted from past cuts and noted the surplus range and balance as of June 30, 1992 is $3,195,000.

Dr. Glickman commented on the budget defeat and Mr. Mangelli made additional comments.

Dr. Glickman recommended that the Board appeal the budget to the Commissioner of Education in the full amount of cut $950,000.

Mrs. D'Angelo noted the areas affected due to budget defeats over the years as follows: Driver's Education, Summer School, increased class sizes, cuts in maintenance, lease purchases, etc.

Upon the motion of Mrs. D'Angelo, seconded by Mr. Curcio, the following resolution was introduced:

"WHEREAS, the proposed budget for the Bloomfield School District for the 1993-94 school year was submitted for approval to the State of New Jersey, Department of Education, indicating the need for funds in the amount of $39,196,837 for the General Fund in order to provide sufficient funds to implement a thorough and efficient system of education; and

WHEREAS, on April 29, 1993, at the annual school election the voters of the Township of Bloomfield rejected the school budget submitted; and

WHEREAS, on May 13, 1993, the Board of Education received a copy of a Resolution adopted by the Governing Body of the Township of Bloomfield reducing the school board budget by $950,000 in the General Fund; and

WHEREAS, after due consideration, it is the opinion of the Bloomfield Board of Education that the amount certified for the school budget does not provide sufficient monies to provide a thorough and efficient system of education in the district for the 1993-94 school year;

NOW, THEREFORE, BE IT RESOLVED that the Bloomfield Board of Education does hereby authorize the filing of an appeal to the Commissioner of Education seeking restoration of the amount of up to $950,000 in the General Fund in order to provide sufficient funds to the Bloomfield School District to meet its constitutional mandate to provide a thorough and efficient system of education for the 1993-94 school year."

Board member comments followed.

The roll was called and the results were:

YES:	Mrs. Frawley Mr. Curcio Mr. Barton Mr. Baumgardner Mrs. Cerone Mrs. D'Angelo Mr. Rabasca
NO:	Mr. Galioto
ABSENT:	Mr. Sliwinski

(Motion carried 7-1)

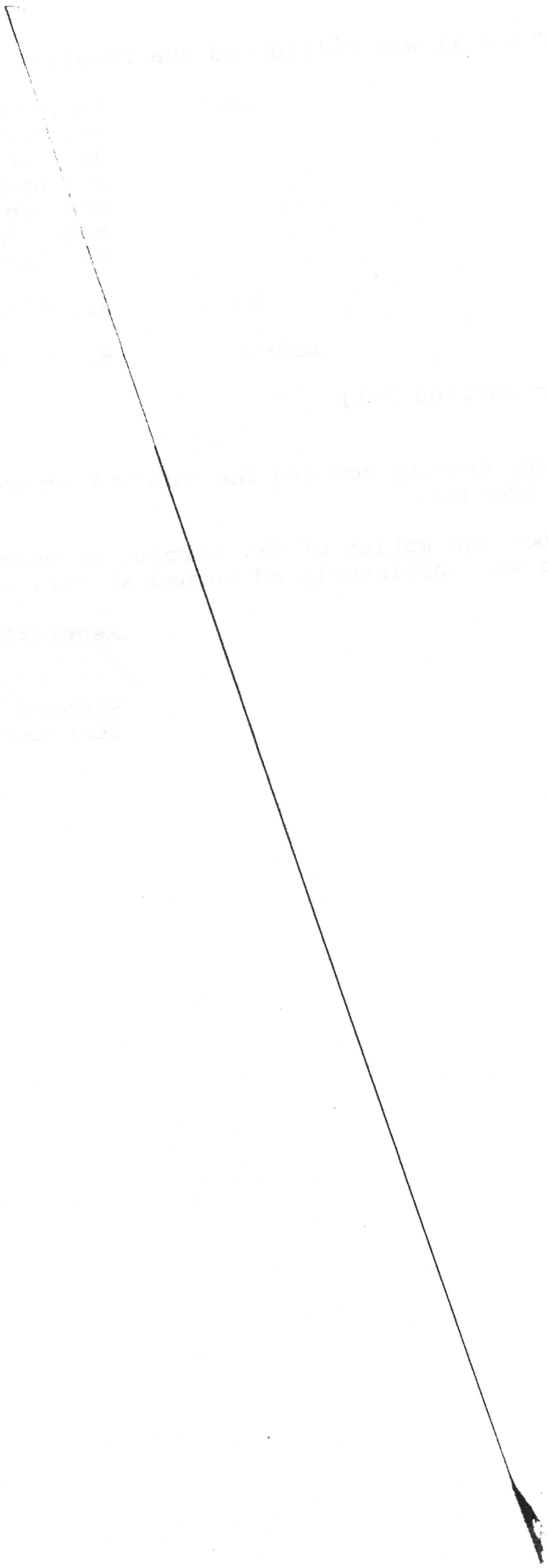
Mrs. Frawley advised the Public that this is the first step of appeal process.

Upon the motion of Mr. Curcio, seconded by Mr. Rabasca, this meeting was unanimously adjourned at 9:21 p.m.

Respectfully submitted

Richard L. Harvey

Richard L. Harvey
Secretary



Bloomfield, New Jersey
May 11, 1993

A Special Meeting of the Board of Education and the Township Council of the Township of Bloomfield was held in the Library/-Media Center of Bloomfield High School on Tuesday, May 11, 1993. The purpose of this meeting was to consult regarding the 1993-1994 School Year Budget.

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BLOOMFIELD PUBLIC LIBRARY

The meeting was called to order at 8:04 p.m. by President Frawley.

The following meeting notice was read:

> The time, date and location of this meeting were mailed to THE INDEPENDENT PRESS, BLOOMFIELD LIFE, THE NEWARK STAR LEDGER, and THE NORTH JERSEY HERALD & NEWS on May 3, 1993, posted on the bulletin board in the lobby of the School Administration Building on May 3, 1993, and delivered to the Township Clerk of the Township of Bloomfield on May 3, 1993.

Board members present were:
Mrs. Virginia Frawley
Mr. Richard F. Curcio
Mr. Thomas C. Barton
Mr. Jay J. Baumgardner
Mrs. Josephine Cerone
Mrs. Annette D'Angelo
Mr. Richard Galioto
Mr. Michael Rabasca
Mr. Ronald Sliwinski

Staff members present were:
Dr. Edward Glickman
Mr. Richard L. Harvey
Mr. Ralph H. Goodwin
Dr. Elaine Tryjankowski
Ms. Lois Capobianco
Mr. Gary Weisman
Dr. Carole Kernan
Mrs. Karen Mulroe
Stephen Edelstein, Esq.,
Board Attorney

Township Council members present were:

Mayor James Norton
Councilman David Tucker
Councilman Robert Fetterly
Councilman Gary Iacabacci
Councilwoman Louise Palagano
Councilman Joseph Crecca
Councilman Tim Kane

Township staff members present were:

Mr. Joseph Barry, Administrator
Mr. John Galvin, Township Clerk
Mr. Wayne Hartmann, Finance Director
Mr. Joseph Wojak, Consultant
Vincent Pirrone, Esq.,
Council Attorney

There were sixteen interested citizens present.

The Pledge of Allegiance to the American Flag was led by President Frawley, who then welcomed all present to this meeting.

The meeting was opened for public comment.

Vince Lombardi, 15 Byrd Avenue, asked if cost per pupil will be reduced if the budget is cut.

Don Yentzer, 45 Oak Ridge Road, read a statement supporting cuts amounting to $1,615,000. He discussed the Board's actions during budget preparation and requested that the Council ignore any comments regarding an appeal of budget cuts.

John Shanagher, 366 Belleville Avenue, asked if the public will have any chance to comment later in the meeting and he was told that they would not. He stated that as a teacher he has lived with increasing class sizes and as a parent he cannot support this.

Mayor Norton thanked the Board for hosting this meeting. He asked what Board has done to review the budget to make possible reductions based upon the election results.

Superintendent Glickman responded that the administration has prioritized a list of cuts but that wanted to present this list after the Board knows the amount to be cut from the budget.

Mr. Wojak, the consultant hired by the Township to review the Board's budget for 1993-94, thanked the Board and administrative staff for working with him to develop the necessary responses to the Township's questions and requests for information on this budget. He pointed out that the budget appropriations increased in the range of 7 to 7-1/2 percent in a time when inflation is in the 4+ percent range.

Mrs. Frawley asked if Council Members had questions regarding the budget.

Mr. Fetterly said that he had received answers to thirty questions submitted. He asked a question about the Academically Talented program, which was answered by Dr. Glickman and Dr. Kernan.

Mayor Norton asked if the Board had considered the questions and items which Mr. Yentzer submitted. He also questioned if there is any real potential to follow Mr. Yentzer's recommendations.

Mr. Harvey presented an overview on the Board's surplus funds situation and the projections contained in the 1993-94 budget.

Questions by Council members followed on topics such as what contingency plans have been made since the budget defeat, answers to the list of questions submitted by the Township, minimum class sizes and the number of classes operated which are under this number, and how many classes have been dropped because of the class size limit. Mr. Glickman responded to these questions.

A short recess was taken at 8:56 p.m.

This meeting was reconvened at 9:43 p.m.

Board members present were:
Mrs. Frawley
Mr. Curcio
Mr. Barton
Mr. Baumgardner
Mrs. Cerone
Mrs. D'Angelo
Mr. Galioto
Mr. Rabasca
Mr. Sliwinski

Staff members present were:
Dr. Glickman
Mr. Harvey
Mr. Goodwin
Dr. Tryjankowski

Mr. Weisman
Ms. Capobianco
Dr. Kernan
Mrs. Mulroe
S. Edelstein, Esq.

Township Council members present were:
Major Norton
Councilman Tucker
Councilman Fetterly
Councilman Iacabacci
Councilwoman Palagano
Councilman Crecca
Councilman Kane

Township administrators present were: Mr. Barry
Mr. Galvin
Mr. Hartmann
Mr. Wojak

Mr. Wojak stated that the Township Council would hold a meeting on May 12, 1993, at 6:00 p.m. At this meeting, the Council will adopt a resolution reducing the tax levy by $950,000 for school purposes. The reduction will include additional surplus appropriation and cuts which will be detailed in the resolution. He asked for the Board's cooperation in accepting this reduction.

Mrs. Frawley stated that she cannot speak for the Board at this point. However, since the Board has just heard a figure tonight for the first time, it will be difficult to respond this evening.

Mr. Barton asked if the Board is prepared to caucus tonight and prepare a counter-offer to the Council. Mr. Sliwinski stated he would support Mr. Barton's suggestion.

Board Attorney Edelstein stated that a caucus tonight is not the best course of action. There could be a Sunshine Law problem on this topic now. After the Council passes a resolution, the Board has fifteen days in which to advise the Council of any appeal. Thus, dialogue between the Board and Council can be continued until the Council acts tomorrow.

Mr. Barton questioned if the $950,000 is a firm number or will the Council accept a counter-offer. Mr. Wojak responded that the Council's target number was higher. Further, he feels the Superintendent should share his priorities with the Board as the Board and Council are closer together than people realize.

Mr. Galioto thanked the Major and Council for meeting with the Board of Education.

There being no further business to come before the Board, this meeting was unanimously adjourned at 9:55 p.m.

Respectfully submitted,

Richard L. Harvey
Secretary

Bloomfield, New Jersey
May 24, 1993

A Regular Meeting of the Board of Education of the Township of Bloomfield was held in the Library/Media Center of Bloomfield High School on Monday, May 24, 1993.

RECEIVED
SEP 7 1993
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The meeting was called to order at 8:10 p.m. by President Frawley.

The following meeting notice was read:

> The time, date and location of this meeting are listed in the annual notice schedule which was delivered to THE INDEPENDENT PRESS and BLOOMFIELD LIFE and mailed to THE NEWARK STAR LEDGER and THE HERALD & NEWS on April 27, 1993, posted on the bulletin board in the lobby of the School Administration Building on April 27, 1993, and delivered to the Township Clerk of the Township of Bloomfield on April 27, 1993.

Board members present were:
Mrs. Virginia Frawley
Mr. Richard F. Curcio
Mr. Thomas C. Barton
Mr. Jay J. Baumgardner
Mrs. Josephine Cerone
Mrs. Annette D'Angelo
Mr. Richard Galioto
Mr. Michael Rabasca
Mr. Ronald Sliwinski

Staff members present were:
Mr. Edward Glickman
Mr. Richard L. Harvey
Mr. Ralph H. Goodwin
Dr. Elaine Tryjankowski
Ms. Lois Capobianco
Mr. Gary Weisman
Dr. Carole Kernan
Mrs. Karen Mulroe
Stephen Edelstein, Esq., Board Attorney

There were one hundred fifty interested citizens present.

The Pledge of Allegiance to the American Flag was led by President Frawley.

In honor of Youth Week, President Frawley introduced the following Bloomfield High School students participating in "Youth Week in Government" as Board of Education members:

Melissa De Sarno - President
Missy Ponellis - Vice President
Emad Abdelnaby
Bahar Firoz
Dana Pellicano
Christina Querfeldt
Deanna Sepe
Jeff Selinger
Nicole Williams

Margaret O'Grady - Superintendent
Jonathan Russell - Board Secretary

Also present was Mr. James Kotcho, Bloomfield High School Student Government Faculty Advisor.

President Frawley turned the gavel over to Melissa De Sarno, and a Student Board of Education meeting began. Nine proposals were discussed and voted on as follows.

Upon motion of Ms. Pellicano, the Youth Board unanimously recommended the expansion of the recycling program at all the schools in the system.

Upon motion of Ms. Firoz, seconded by Mr. Selinger, the Youth Board unanimously recommended that a program be instituted to educate citizens on the importance of passing the annual school budget.

Upon motion of Ms. Querfeldt, seconded by Ms. Sepe, the Youth Board unanimously approved the recommendation for air conditioning to be installed in selected science and social science classrooms at the high school.

Upon motion of Mr. Sellinger, seconded by Ms. Querfeldt, the Youth Board unanimously approved a recommendation to return to the old ability groupings in high school English and social studies classes.

Upon motion of Ms. Williams, seconded by Ms. Pellicano, the Youth Board unanimously recommended exemption from final exams for seniors with "A" averages in all four marking periods.

Upon motion of Ms. Sepe, seconded by seconded by Ms. Ponellis, the Youth Board unanimously recommended the replacement and upgrading of the lighting and sound systems in the high school auditorium.

Upon motion of Ms. O'Grady, seconded by Ms. Williams, the Youth Board unanimously recommended that the community be involved in raising funds for the schools outside of taxation.

Upon motion of Ms. De Sarno, seconded by Ms. Firoz, the Youth Board unanimously recommended the integration of AIDS/HIV awareness into curriculum.

Upon motion of Ms. Ponellis, seconded by Ms. O'Grady, the Youth Board unanimously recommended the introduction of sports into elementary schools.

At the conclusion of the Student Board of Education meeting the student participants were complimented by Superintendent Glickman and President Frawley. Dr. Glickman also commended Mr. Kotcho on his dedication to Student Government and the Youth Week Program.

Student President Melissa De Sarno thanked the Board and all who attended.

Certificates were presented to the participants in Youth Week 93.

A short recess was taken at 9:18 p.m.

This meeting was reconvened at 9:36 p.m.

Board members present were:
Mrs. Frawley
Mr. Curcio
Mr. Barton
Mr. Baumgardner
Mrs. Cerone
Mrs. D'Angelo
Mr. Galioto
Mr. Rabasca
Mr. Sliwinski

Staff members present were:
Dr. Glickman
Mr. Harvey
Dr. Tryjankowski
Mr. Goodwin
Mr. Weisman
Ms. Capobianco

Dr. Kernan
Mrs. Mulroe
S. Edelstein, Esq.,
Board Attorney

Superintendent Glickman introduced James Barton, Principal of Franklin School, and William Icklan, Principal of Demarest School, who gave a presentation on the proposed changes in the district boundary line between Demarest and Franklin Schools. They reviewed the effect of this change on each of the two schools.

Board members' questions followed.

Mrs. Cerone commented that special education figures were not included and questioned what changes had to be made to accommodate special education students and small group instruction. Mr. Icklan responded on the changes made and how the special education classes would be set up next year.

Mrs. D'Angelo commented on resistance to change and asked Mr. Icklan and Mr. Barton to explain how this change will make the schools better. Mr. Barton responded that class size at Franklin will go down. Without a change, two classes of children at Franklin will have no classrooms. Mr. Icklan responded that the situation at Demarest will be as good as we can make it. The racial imbalance/balance situation will change slightly in 1993/94.

Mr. Galioto asked Mr. Icklan if Demarest can handle the additional children and the response was yes.

Mrs. Cerone commented on specific streets where she felt this move would be creating problems. She asked whether portable classrooms had been considered for Franklin School.

Dr. Glickman responded that the State Department of Education will not approve the use of portable classrooms.

Mr. Baumgardner commented that he would not like to have to move these students once again after the overall restructuring study is complete. Dr. Glickman responded.

Mr. Baumgardner inquired if any through had been given to changing Demarest's northern boundaries with Oak View or Brookdale since there were low class sizes at both these schools. Dr. Glickman responded.

Mrs. Frawley announced that public comments on the South Middle School issue would be heard at the end of the meeting. At this time, the meeting was open for public comment on the change in district lines between Demarest and Franklin.

Lisa Toriello, 76 Martin Street, asked if there were any alternatives considered. Dr. Glickman responded that the ways that affected the fewest children were considered.

Janette Mayer, 34 Elston Street, who currently has children in Franklin, asked if the borders will change again in a few years. Dr. Glickman responded.

John Centanaro, 15 Pulaski Street, said that he understands that there are fifteen children attending Franklin from other areas of town due to both parents working, etc.

Dr. Glickman responded that there are cases where students are allowed to attend schools outside their home boundaries where the enrollment in the receiving school permits.

Bonnie Walsh, 50 Valentine Road, asked whether the children going into fifth grade will be allowed to stay at Franklin.

Dr. Glickman responded that seventeen kids in fifth grade are affected.

Nadia PIttinger, of Pulaski Street, asked if any provisions had been made for crossing guards and/or busing. Dr. Glickman responded that no changes in the crossing guard situation will result.

Martha Marek, 58 Birch Street, stated that her son will be entering fifth grade and hopes this is only move until he goes to the middle school.

Richard Kinder, 36 Martin Street, asked if the Board had looked at alternatives. Dr. Glickman responded that they had not but the Board can direct the staff to review alternatives.

Superintendent Glickman read the following resolution into the record:

> RESOLVED, that the Bloomfield Board of Education approves the change of the Demarest School District Lines. The lines of Demarest School will be changed to: South up to Bay and Hoover Avenues but not including Bay and Hoover; west to Broad Street. and east to East Passaic Avenue. The lines of Franklin School will include Bay and Hoover Avenues. The change will be effective July 1, 1993."

Mrs. D'Angelo moved to vote on this resolution; the motion was seconded by Mr. Barton.

Board discussion took place. Mrs. Cerone stated that she could not support this resolution because other options had not been explored.

The roll was called and the vote was:

YES - Mrs. Frawley
Mr. Curcio
Mr. Barton
Mr. Baumgardner
Mrs. D'Angelo
Mr. Galioto
Mr. Rabasca
Mr. Sliwinski

NO - Mrs. Cerone

(Motion carried 8-1)

Mrs. Cerone left the room.

Upon motion of Mr. Curcio, seconded by Mr. Sliwinski, the Board unanimously accepted the Fire Exit Drill Report for the Month of April 1993.

The meeting was opened for public comments on agenda items.

Don Yentzer, 45 Oak Ridge Road, commented on the Demarest/Franklin boundary change.

Upon motion of Mr. Curcio, seconded by Mr. Sliwinski, the Board considered approval of the minutes of a Special Meeting of the Board of Education held on July 8, 1992.

(Motion carried 7-0-1, with Mr. Rabasca abstaining and Mrs. Cerone out of the room)

Upon motion of Mr. Curcio, seconded by Mr. Sliwinski, the Board considered approval of the minutes of a Special Meeting of the Board of Education held on July 14, 1992.

OTIS ELEVATOR COMPANY	001	102532	354.27
RICHARD C. OWEN PUB., INC	001	102533	155.59
PAGENET	001	102534	142.00
PALMA, MARY R.	001	102535	66.15
PASSON'S SPORT CENTER INC.	001	102536	865.22
PATERSON SPORT FLOORS	001	102537	625.00
PEPPER & SON INC., J. W.	001	102538	309.99
PETRONICO, LOUIS	001	102539	75.25
PETTY, OSCAR	001	102540	60.00
PHYSICAL THERAPY OF CLIFTON	001	102541	1,330.00
FRANK POMBO'S BETHWOOD	001	102542	1,000.00
POSTMASTER BLOOMFIELD	001	102543	600.00
PUBLIC SERVICE ELECTRIC & GAS	001	102544	57,615.32
PUBLIC SERVICE ELECTRIC & GAS	001	102545	998.11
REINER & COMPANY	001	102546	145.75
RESOURCE PUB., INC	001	102547	42.10
RHYTHM BAND INS/CO	001	102548	21.80
ROCHE BIOMEDICAL LABORATORIES	001	102549	133.00
SAMUEL FRENCH, INC	001	102550	88.50
SANATILLANA PUB CO	001	102551	66.96
SAX ARTS & CRAFTS	001	102552	63.11
SCHNEIDER MD, JOSEPH & MARIA	001	102553	960.00
SCHOLASTIC WORKSHOP DEPT	001	102554	99.00
SCHOLASTIC INC.	001	102555	2,208.49
SELECTIVE BUSINESS MACHINES	001	102556	775.30
SEXAUER INC., J. A.	001	102557	206.96
SHERATON TARA AIRPORT HOTEL	001	102558	504.00
SILVER BURDETT & GINN	001	102559	1,900.07
SIMONETTI, GILDA	001	102560	40.60
SIRAGUSA, SUSAN	001	102561	27.00
SMITH BORING & PARTS COMPANY	001	102562	99.42
SOCIAL STUDIES SCH/SERV	001	102563	233.94
SOMERSET HILLS SCHOOL	001	102564	5,691.84
SPAULDING, DONALD	001	102565	60.00
SPIKE NASHBAR	001	102566	383.70
SPRUCE INDUSTRIES	001	102567	316.12
ST.JOSEPH'S SCH/BLIND	001	102568	2,483.02
STANKIEWICZ, JOSEPH	001	102569	20.00
THE STAR LEDGER	001	102570	85.02
STATION WAGON SERVICES	001	102571	17,841.51
STOBBS PRINTING COMPANY	001	102572	117.41
SUMMIT SPEECH SCHOOL	001	102573	1,264.00
TEACHERS COLLEGE PRESS	001	102574	44.75
THERAPEUTIC SCHOOL & PRESCHOOL	001	102575	7,410.66
THOMPSON, THOMAS	001	102576	85.00
TRYJANKOWSKI, ELAINE, DR.	001	102577	1,424.83
UNION COUNTY EDUC SERV COMMISS	001	102578	30.00
UNITED CEREBRAL PALSY OF N.J.	001	102579	7,513.55
UNITED HARDWARE	001	102580	805.04
UNITED JERSEY BANK	001	102581	236.63
UTRECHT	001	102582	512.88
VAN WINKLE, JOAN	001	102583	60.00
VERONA BROAD OF EDUCATION	001	102584	405.00
VERONA SUPPLY COMPANY	001	102585	37.03
VILLAGE COMPUTER CENTER	001	102586	3,459.30
WASHINGTON ACADEMY	001	102587	2,730.00
WAYNE BOARD OF EDUCATION	001	102588	15.00
WAYNE BD OF EDUCATION	001	102589	55.00
WEISMAN, GARY	001	102590	76.00
WESTERN TERMITE & PEST CONTROL	001	102591	509.00
WOLVERINE SPORTS	001	102592	82.10
WORRALL PUBLICATIONS	001	102593	105.17
XEROX CORPORATION	001	102594	6,239.00
YOUTH CONSULTATION SERVICE	001	102595	9,775.40
ZABEL, C & W, CO.	001	102596	212.61
		TOTAL	558,444.17

VENDOR NAME	WARRANT#	AMOUNT
AMERICAN COUNSELING ASSOCIATIO	002 102597	124.70
ASPEN PUBLISHER	002 102598	195.51
BERRENT PUB, INC.	002 102599	716.03
CREATIVE PUBLICATIONS	002 102600	179.71
EDUCATIONAL MEDIA ASSOC/NJ	002 102601	192.19
EDUCATIONAL RESOURCES	002 102602	3,599.23
ESSEX COUNTY EDUCATIONAL SERV	002 102603	17,088.80
FAS TRACK COMPUTER PRODUCTS	002 102604	527.45
FILMIC ARCHIVES	002 102605	64.14
FOCUS ON THE FAMILY	002 102606	87.91
GARRETT PARK PRESS	002 102607	80.00
ICKLAN, WILLIAM	002 102608	11.69
INTELLIMATION	002 102609	401.76
LAKESHORE LEARNING MAT	002 102610	288.00
LISTENING LIBRARY INC.	002 102611	68.87
MAC WAREHOUSE	002 102612	1,863.00
MICRO SHOP SYSTEMS	002 102613	1,497.00
MODERN CURRICULUM PRESS INC.	002 102614	97.66
NATIONAL ASSOC/ELEM SCH PRINCI	002 102615	31.00
OMNIGRAPHICS, INC	002 102616	42.50
OPRYLAND HOTEL	002 102617	445.03
OPTICAL DATA CORP.	002 102618	8,434.40
PELLEGRINO, ROBERT	002 102619	22.03
POSTMASTER BLOOMFIELD	002 102620	241.50
RADIO SHACK	002 102621	4,706.75
READY REFERENCE PRESS	002 102622	97.90
RESEARCH PRESS CO. INC	002 102623	404.00
SCHOLASTIC INC.	002 102624	144.75
SLIM GOODBODY PROD	002 102625	405.00
WEEKLY READER	002 102626	14.70
WHITE, MARTIN	002 102627	100.00
	TOTAL	42,173.21

VENDOR NAME	WARRANT#	AMOUNT
MIDLANTIC NATIONAL BANK	005 102628	275,758.00
	TOTAL	275,758.00

VENDOR NAME	WARRANT#	AMOUNT
ESSEX COUNTY EDUCATIONAL SERVI	008 102629	89.50
EXECUTIVE COFFEE SERVICE	008 102630	25.00
	TOTAL	114.50

VENDOR NAME	WARRANT#	AMOUNT
BLOOMFIELD BOARD OF EDUCATION	011 102631	100.00
FERNANDES, DENISE	011 102632	184.50
	TOTAL	284.50

VENDOR NAME	WARRANT#	AMOUNT
WEEKLY READER	012 102633	147.00
	TOTAL	147.00

F I N A N C E S H E E T
BLOOMFIELD BOARD OF EDUCATION

05/24/93

VENDOR NAME	WARRANT#	AMOUNT
A ABORNE EXTERMINATION	001 102387	331.50
AABAR INC.	001 102388	2,428.18
ABLE METRO MOVING/STORAGE	001 102389	1,254.00
ACADEMIC AWARDS BANQUET	001 102390	300.00
ACADEMIC THERAPY PUB	001 102391	154.00
AGL WELDING SUPPLY	001 102392	87.35
ALLIED OFFICE SUPPLIES	001 102393	276.07
ALLYN, JEFFREY	001 102394	210.08
ALVAREZ, DR. R.G.	001 102395	1,300.00
AMERICAN RED CROSS	001 102396	980.50
AMSCO SCHOOL PUBLISHING	001 102397	212.63
AP EXAMINATIONS	001 102398	2,562.00
ARROW ELECTRIC MOTOR CO.	001 102399	547.50
ASSOCIATION FOR SUPERVISION AN	001 102400	275.00
A T & T	001 102401	25.84
A T & T	001 102402	378.34
ATLANTIC ELEVATOR CO	001 102403	182.00
BELL'S SECURITY SALES	001 102404	294.64
BELLEVILLE BD. OF EDUCATION	001 102405	287.00
BERGEN COUNTY SPECIAL SERVICE	001 102406	19,571.00
BILDISCO MFG. INC.	001 102407	196.56
BINGHAM COMMUNICATION	001 102408	1,423.90
BLOOMFIELD BD OF EDUCATION	001 102409	53.40
BLOOMFIELD BOARD OF EDUCATION	001 102410	543.75
BLOOMFIELD CAB CO.	001 102411	167.00
BLOOMFIELD ELECTRICAL SUPPLY	001 102412	467.19
BLOOMFIELD TOWNSHIP OF	001 102413	1,161.08
BRADLEY TIRE SERVICE	001 102414	9.00
BURT MUSIC	001 102415	143.26
CALAIS SCHOOL, THE	001 102416	10,640.00
CAPOBIANCO, LOIS	001 102417	70.00
CARRIER FOUND/DAY SCHOOL	001 102418	1,925.00
CEREBRAL PALSEY CENTER	001 102419	7,151.20
CHAMPION PRODUCTS	001 102420	326.52
CHANCELLOR ACADEMY	001 102421	1,776.00
CHASELLE INC.	001 102422	547.93
CHILD DEVELOPMENT CENTER	001 102423	3,472.00
CHILDCRAFT EDUCATION CORP.	001 102424	761.85
CHILDREN'S INSTITUTE	001 102425	8,475.00
CHRISTIANSEN, CHRIS	001 102426	113.85
CIELO, DOROTHY	001 102427	20.00
CIMS-NJ	001 102428	75.00
COATES, LARAN	001 102429	230.00
COBBLESTONE	001 102430	30.65
COLLEGE BOARD PUBLICATIONS	001 102431	215.79
COMMUNITY BUS COMPANY	001 102432	395.00
COMMUNITY SCHOOL	001 102433	2,059.60
COMPUTER PROS INC	001 102434	138.03
COMPUTERWARE	001 102435	704.00
COSTANTINO, MAUREEN	001 102436	141.25
CSL WATER TREATMENT INC.	001 102437	107.59
DALE SEYMOUR PUBLICATIONS	001 102438	184.86
DELTA EDUCATION INC	001 102439	42.53
DOORS/CHESTER/SKILLMAN DOORS	001 102440	582.50
EARLY CHILDHOOD LEARNING CNTR	001 102441	14,994.00
EDUCATIONAL MUSIC SERVICE	001 102442	1,741.51
EGAN & SONS, C.	001 102443	646.00
ENERGY FOR AMERICA INC.	001 102444	375.00
ESSEX CTY BD OF ELECTIONS	001 102445	105.76
ESSEX COUNTY EDUCATIONAL SERV	001 102446	41,587.20
ESSEX COUNTY SCHOOL BOARD ASSN	001 102447	90.00
ESSEX VALLEY SCHOOL	001 102448	3,164.80
EVERBIND BOOKS	001 102449	746.72
EXECUTIVE COFFEE SERVICE	001 102450	49.00
FELICIAN SCHOOL	001 102451	4,033.35
FILMS FOR HUMANITIES INC.	001 102452	283.34
FIRE/SECURITY SPEC/INC.	001 102453	275.00
FORUM SCHOOL	001 102454	5,313.60
FOX WHOLESALE FENCE SUPPLY CO.	001 102455	131.20
FOX, FELIX	001 102456	1,377.33

FUSARO, SAMUEL	001	102457	280.00
FUSCALDO, FRANK	001	102458	122.86
GANNON, RICHARD	001	102459	65.96
GAS ARC COMPANY	001	102460	40.00
GLENCOE-MACMILLAN/MCGRAW-HILL	001	102461	502.35
GLOBAL COMPUTER SUPPLIES	001	102462	1,134.64
GLOBE BOOK CO.	001	102463	132.53
GOPHER SPORT EQUIPMENT	001	102464	132.45
W. W. GRAINGER, INC.	001	102465	531.41
GRIFFITH SHADE SHOP	001	102466	19.20
GROLIER EDUCATION CENTER	001	102467	737.00
GUIDANCE ASSOCIATES INC.	001	102468	114.45
HAAS, RICHARD	001	102469	18.76
HAMMETT, J. L.	001	102470	635.57
HAPPINESS LITTLE FALLS	001	102471	45.12
HARRINGTON SOFTWARE, INC.	001	102472	1,080.00
HAWTHORNE EDUCATION SERVICES	001	102473	127.60
HOPKINS MEDICAL PRODUCTS	001	102474	36.85
HOUSEL, MORGAN	001	102475	125.00
I B M CORPORATION	001	102476	125,578.05
ILLINOIS, UNIVERSITY OF	001	102477	38.00
INCENTIVES FOR LEARNING, INC	001	102478	75.54
INDUSTRIAL COMBUSTION ASSOCIAT	001	102479	313.00
INSTITUTIONAL SYSTEMS SERVICE	001	102480	141.00
JERSEY POWER EQUIPMENT INC.	001	102481	73.32
KAMP FIRE EQUIPMENT SERVICE	001	102482	165.25
KEER ELECTRICAL SUPPLY CO.	001	102483	581.62
KELLY, DENNIS	001	102484	75.00
KING LUMBER COMPANY	001	102485	289.74
KLEIN, ELAINE	001	102486	27.72
ESPOSITO, DARLENE	001	102487	337.50
LACKEY, BRUCE H.	001	102488	26.95
MORRIS SCHOOL DISTRICT	001	102489	6,386.00
LAIDLAW TRANSIT, INC	001	102490	51,953.85
LAKELAND REGIONAL HIGH SCHOOL	001	102491	535.32
LAKEVIEW LEARNING CENTER	001	102492	11,208.44
LANZETTI, LUCILLE	001	102493	450.00
LENDMAN, LINDA	001	102494	78.39
LEVENSTEIN, IRIS	001	102495	93.75
LEXMARK INTERNATIONAL INC.	001	102496	1,260.00
LIFESAVERS, INC	001	102497	495.00
LIPMAN, TED M.D.	001	102498	175.00
LURKER, ALBERT G	001	102499	503.70
MAAS, SHARON	001	102500	63.12
MACK CAMERA SERVICE	001	102501	131.00
MAGNATTA, NICHOLAS	001	102502	95.00
MANCUSO, ALBERT	001	102503	99.95
MASSON, RONALD	001	102504	118.50
MAYFAIR SUPERMARKETS INC	001	102505	624.10
MEEKER SHARKEY & MACBEAN, INC.	001	102506	16,715.74
MICRO BIO-MEDICS INC.	001	102507	56.63
MIDLAND PARK BOARD OF EDUCATIO	001	102508	667.50
MIELE, ANGELO & SONS	001	102509	950.00
MILTON SCHOOL	001	102510	2,714.24
MONDO, STEVEN J.	001	102511	26.99
MORRIS CTY AREA NETWORK	001	102512	50.00
MENDHAM BOROUGH BOARD OF EDUCA	001	102513	2,627.50
MTI FILM/VIDEO	001	102514	511.00
MURAGLIA, VINCENT	001	102515	33.00
MUSIC SHOP	001	102516	541.25
NATIONAL ASSOCIATION OF COLLEG	001	102517	34.50
NATIONAL COMPUTER SYSTEMS	001	102518	230.00
NATIONAL GEOGRAPHIC SOCIETY	001	102519	72.00
NATIONWIDE CELLULAR SERVICE	001	102520	62.00
NEW ENGLAND CENTER/AUTISM	001	102521	14,371.92
NJ ASSOC/PUPIL SERV/AD	001	102522	85.00
NEW JERSEY BELL	001	102523	224.93
NEW JERSEY BELL	001	102524	6,315.85
NEWARK BOARD OF EDUCATION	001	102525	3,255.40
NORTH JERSEY CHILD DEV CENTER	001	102526	3,813.12
NORTH JERSEY REFRIGERATION	001	102527	77.00
O'BOYLE, MARTIN	001	102528	256.00
O'SHEA ATHLETIC OUTFITTER	001	102529	3,327.00
OCCUPATIONAL THERAPY CONSULTAN	001	102530	560.00
OPPORTUNITIES FOR LEARNING	001	102531	167.84

Upon motion of Mrs. Cerone, seconded by Mr. Curcio, the Board unanimously approved this resolution.

Mr. Barton returned to the meeting at 11:11 p.m.

Mr. Rabasca returned to the meeting at 11:12 p.m.

Upon motion of Mrs. Cerone, seconded by Mrs. D'Angelo, the Board approved the payment of Regular Bills and Athletic Bills as per the listings submitted on May 21, 1993.

(Carried unanimously)

PAYROLL WARRANTS

BOARD OF EDUCATION, TOWNSHIP OF BLOOMFIELD, NEW JERSEY 28,953,322 40

DATE	CHECK NUMBER	DESCRIPTION		AMOUNT
4/01/93	101961	Board of Education - Payroll Account		48,766.16
01	101962	Midlantic National Bank - Fed. Tax		8,332.52
01	101963	Midlantic National Bank - Social Security		9,766.04
01	101964	Board of Education - Payroll Agency Account		1,849.31
01	101965	Board of Education Employees' Pension Fund of Essex Cty.		165.92
01	101966	Washington Nat'l Ins. (Admin. Quart.)		3,764.04
01	101967	Blue Cross/Blue Shield of NJ		311,582.26
01	101968	Blue Cross /Blue Shield of NJ (Retired)		5,184.04
01	101969	US Healthcare		344.40
01	101970	Delta Dental Plan of NJ		28,878.27
14	101971	Board of Education Payroll acct.		649,693.67
15	101972	Midlantic Nat'l Bk. - Fed. TAx		157,100.67
15	101973	Midlantic Nat'l BK. - So. SEc.		1,180.66
15	101974	Midlantic Nat'l Bk. - So. Sec.		21,841.88
15	101975	Midlantic Nat'l Bk. - So. SEc.		74,668.81
15	101976	Midlantic Nat'l Bk. - So. SEc.		74,668.81
15	101977	Board of Education Payroll Agency Acct.		35,992.35
13	101978	Postmaster, Bloomfield Bulk Mailing - Budget Newsletter		1,999.20
16	101979	Board of Education Payroll Account		47,588.95
16	101980	Midlantic Nat'l Bk. - Fed. TAx		7,558.49
16	101981	Midlantic Nat'l Bk. - So. Sec.		9,433.90
16	101982	Board of Education Payroll AGency Acct.		1,793.91
16	101983	Bloomfield Board of Education Athletic Account - Reimbursement		2,311.00

PAYROLL WARRANTS

BOARD OF EDUCATION, TOWNSHIP OF BLOOMFIELD, NEW JERSEY 30,457,787.66

DATE	CHECK NUMBER	DESCRIPTION		AMOUNT
Apr.22,1993	101984	Township of Bloomfield - Tax Dept. MEMO 2nd Qtr Tax 1993 - 394 Berkeley Ave.	✓	967.87
26	101985 thru 102353	Bill List		658,360.13
26		Void Check #102147 - Millersville University		65.00 Cr
26		Void Check #102270 - University of Delaware		50.00 Cr
29	102354	Board of Education Payroll Account	✓	2,256.38
29	102355	MIdlantic National Bank - Fed. Tax	✓	644.40
29	102356	Midlantic National Bank - So. Sec.	✓	493.18
29	102357	Board of Education Payroll Agency Acct.	✓	74.63
29	102358	Board of Education Payroll Account	✓	651,996.85
30	102359	Midlantic National Bank - Fed. Tax	✓	157,511.98
30	102360	Midlantic National Bank - So. Sec.	✓	1,144.76
30	102361	Midlantic National Bank - So. Sec.	✓	21,841.88
30	102362	Midlantic National Bank - So. Sec.	✓	74,904.38
30	102363	Midlantic National BAnk - So. Sec.	✓	74,904.38
30	102364	Board of Education Payroll Agency Acct.	✓	434,730.39
				32,557,208.87

"RESOLVED, that the Board of Education approves the transfer from one account to another within the 1992/93 Current Expense Budget (J-2) Desegregation/Transition Grant as listed below:

From Account:		
J-216	Other salaries for Instruction	$2,250.00
To Account:		
J-250	Other Expenses for Instruction	$2,250.00"

The roll was called and the vote was:

YES - Mrs. Frawley
Mr. Curcio
Mr. Baumgardner
Mrs. Cerone
Mrs. D'Angelo
Mr. Galioto
Mr. Sliwinski

NO - None

ABSENT FROM ROOM - Mr. Barton
Mr. Rabasca

(Motion carried 7-0-2)

Upon motion of Mr. Curcio, seconded by Mrs. Cerone, the Board considered the following resolution:

"RESOLVED, that the Bloomfield Board of Education approves the submission of an application for approval to operate a Basic Skills Program to the Office of the County Superintendent of Schools on or before May 30, 1993."

(Motion carried 7-0-2, with Mr. Barton and Mr. Rabasca absent from the room)

Board President Frawley read into the record the following resolution honoring the 1992-1993 Bloomfield High School Wrestling Team:

RESOLUTION
in honor of the 1992-1993 Bloomfield High School Wrestling Team

WHEREAS, the 1992-1993 Bloomfield High School Wrestling Team had an excellent regular season record of thirteen (13) wins vs one (1) loss; and

WHEREAS, the 1992-1993 Bloomfield High School Wrestling Team won the Atlantic Division of the Northern New Jersey Interscholastic League; and

WHEREAS, the 1992-1993 Bloomfield High School Wrestling Team qualified for the New Jersey State Interscholastic Athletic Association Team Championship; and

WHEREAS, the 1992-1993 Bloomfield High School Wrestling Team won the New Jersey State Interscholastic Athletic Association's District XIV Championship, the first time a Bloomfield team has won a district title since 1969; and

WHEREAS, these achievements reflect the leadership of Coach Sam Fusaro and the efforts of all members of the 1992-1993 Bloomfield High School Wrestling Team;

NOW, THEREFORE, BE IT RESOLVED, that the Bloomfield Board of Education honors and commends the 1992-1993 Bloomfield High School Wrestling Team for its efforts and achievements during this year's wrestling season and the awards and recognition which the team has so deservedly earned; and

BE IT FURTHER RESOLVED, that this resolution be inscribed in the permanent minutes of the Board of Education and a copy be presented to the 1992-1993 Bloomfield High School Wrestling Team for inclusion in the Athletic Awards Trophy Case at Bloomfield High School.

Gina Parisi	Grade 2/Demarest Rescind: Compensated Maternity Disability Effective 3/12/93 to 4/12/93 Uncompensated Family Leave Act Effective 4/13/93 to 6/30/93
In its place:	Compensated Maternity Disability Effective 3/10/93 to 5/5/93 Uncompensated Family Leave Act Effective 5/6/93 to 6/30/93"

"RESOLVED, that the Bloomfield Board of Education approves the Return from Leave of Absence as listed below:

Carol Thomas	Science/Middle School"

"RESOLVED, that the Bloomfield Board of Education approves the Resignation listed below:

Kristina E. Podsada	Teacher of Handicapped Effective 6/30/93 For personal reasons"

The roll was called and the vote was:

YES - Mrs. Frawley
Mr. Curcio
Mr. Barton
Mr. Baumgardner
Mrs. Cerone
Mrs. D'Angelo
Mr. Galioto
Mr. Rabasca
Mr. Sliwinski

NO - None

(Motion carried 9-0)

Upon motion of Mr. Sliwinski, seconded by Mr. Curcio, the Board considered the following resolution:

"RESOLVED, that the Board of Education adopts an addendum to the contract between the Board of Education and Edward J. Glickman as Superintendent of Schools for the period August 1, 1991 thru June 30, 1993 as agreed to between the Board and the Superintendent of Schools."

The roll was called and the vote was:

YES - Mrs. Frawley
Mr. Curcio
Mr. Barton
Mr. Baumgardner
Mrs. Cerone
Mrs. D'Angelo
Mr. Rabasca
Mr. Sliwinski

NO - Mr. Galioto

(Motion carried 8-1)

Upon motion of Mrs. Cerone, seconded by Mr. Barton, the Board considered the following Memorandum of Appointment:

"WHEREAS, there exits a need for the appointment of auditors to provide auditing services to the Board of Education of the Township of Bloomfield; and

WHEREAS, funds are available in the 1993-1994 budget for this purpose; and

WHEREAS, the Public Schools Contracts Law defines auditing services as a professional service not subject to competitive bidding;

NOW THEREFORE BE IT RESOLVED, by the Board of Education of the Township of Bloomfield, that the firm of Dickinson, Vrabel and Cassells of Denville, New Jersey be and are hereby appointed as Auditors to the Board of Education for the School year 1993-1994 and subject to such terms and conditions as set forth below:

MEMORANDUM OF APPOINTMENT

Length of Service: July 1, 1993 thru June 30, 1994

Amt. to be Paid:	General Audit	$15,225.00
	Child Nutrition Audit	2,200.00
	Federal Programs	3,800.00
	TOTAL	$21,225.00"

(Carried unanimously)

Mr. Galioto stated that he believed the Board should seek bids for professional services.

Upon motion of Mr. Curcio, seconded by Mrs. Cerone, the Board approved the following resolution:

"RESOLVED, that the Board of Education awards orders for Athletic Gym Suits, for the Bloomfield Public Schools, for the school year 1993-1994, to the following company:

Katzenberg Bros., Inc.	-	$15,043.20
TOTAL VENDOR AWARD	-	$15,043.20"

(Carried unanimously)

Mr. Barton and Mr. Rabasca left the room at 11:08 p.m.

Upon motion of Mr. Curcio, seconded by Mr. Sliwinski, the Board considered the following transfer resolutions:

"RESOLVED, that the Board of Education approves the transfers from one account to another within the 1992/93 Current Expense Budget (J-1) as listed below:

From Account:

J-240	Teaching Supplies	$ 528.60
J-250	Other Expenses for Instruction	495.40
J-640	Heating & Utilities	12,500.00
J-4002	N.I. Library and A.V. Supplies	100.00
	Total	$13,624.00

To Account:

J-220	Textbooks	$ 593.50
J-230	Library and A.V. Supplies	530.50
J-660	Other Expenses for Operations	12,500.00
	Total	$13,624.00"

(Motion carried 7-0-1, with Mrs. Frawley abstaining and Mrs. Cerone out of the room)

Upon motion of Mr. Curcio, seconded by Mrs. D'Angelo, the Board considered approval of the minutes of a Regular Meeting of the Board of Education held on July 20, 1992.

(Motion carried 8-0, with Mrs. Cerone out of the room)

Mrs. Cerone returned to the meeting.

Upon motion of Mr. Curcio, seconded by Mr. Sliwinski, the Board considered approval of the minutes of a Special Meeting of the Board of Education held on July 22, 1992.

(Motion carried 7-1-1, with Mrs. Cerone voting no and Mr. Baumgardner abstaining)

Upon motion of Mr. Curcio, seconded by Mr. Rabasca, the Board considered approval of the minutes of a Special Meeting of the Board of Education held on July 29, 1992.

(Motion carried 7-1-1, with Mrs. Cerone voting no and Mrs. Frawley abstaining)

Upon motion of Mrs. D'Angelo, seconded by Mr. Curcio, the Board considered the following personnel resolutions:

"RESOLVED, that the Bloomfield Board of Education approves the Appointment listed below:

Non-Certified:

Lynn Savino	Office Aide, Berkeley School Effective June 1, 1993 Re. Rose Faretra"

"RESOLVED, that the Bloomfield Board of Education approves the Extra Compensation listed below:

NAME(S): Louis Petronico — LOCATION: Admin. Bldg.
PROGRAM: Additional Hours — DATE: Week of 4/19/93
Child Study Team
COMMENT: 5 days @ 201.25 per diem = $1006.25
Child Study Account

NAME(S): Linda Lendman — LOCATION: Admin. Bldg.
PROGRAM: Additional Hours — DATE: Week of 4/19/93
Child Study Team
COMMENT: 4 days @ 213.25 per diem = $853.00
Child Study Account

NAME(S): Iris Levenstein — LOCATION: Admin. Bldg.
PROGRAM: Additional Hours — DATE: Week of 4/19/93
Child Study Team
COMMENT: 4 days @ 290.00 per diem = $1160.00
Child Study Account

NAME(S): Maureen Costantino — LOCATION: Admin. Bldg.
PROGRAM: Additional Hours — DATE: Week of 4/19/93
Child Study Team
COMMENT: 4 days @ 279.50 = $1118.00
Child Study Account

NAME(S): Jeffrey Allyn — LOCATION: Admin. Bldg.
PROGRAM: Additional Hours — DATE: Week of 4/19/93
Child Study Team
COMMENT: 3 days @ 286.62 = $859.86
Child Study Account

NAME(S): Elizabeth Ferrara — LOCATION: Admin. Bldg.
PROGRAM: Additional Hours — DATE: Week of 4/19/93
Child Study Team
COMMENT: 3 days @ 201.25 = $603.75
Child Study Account

NAME(S): George Thulin — LOCATION: Admin. Bldg.
PROGRAM: Additional Hours — DATE: Week of 4/19/93
Child Study Team
COMMENT: 3 days @ 289.62 = $868.86
Child Study Account

NAME(S): Carolyn Gretchen — LOCATION: Admin. Bldg.
Ronald Masson — DATE: Week of 4/19/93
PROGRAM: Additional Hours
Child Study Team
COMMENT: 2 days @ 286.62 = $573.24 each
Child Study Account

NAME(S): Beverly Zimmerman — LOCATION: Admin. Bldg.
PROGRAM: Additional Hours — DATE: Week of 4/19/93
Child Study Team
COMMENT: 1 day @ 279.50 = $279.50
Child Study Account

NAME(S): Ellen Magarelli — LOCATION: Admin. Bldg.
PROGRAM: Additional Hours — DATE: Week of 4/19/93
Child Study Team
COMMENT: 1 day @ 264.37 = $264.37
Child Study Account

NAME(S): John Chamberlain — LOCATION: Middle School
Basia Danilow — DATE: Summer 1993
Jeffrey Dieterle
Virginia Davidson
Paul Egan-Larson
Jacklyn Murphy
Karen Ritacco
Jeanne Sewall
PROGRAM: Summer Enrichment Program
COMMENT: 80 hrs. @ 22.00 = $1760.00 each

NAME(S): Susan Smith — LOCATION: High School
Kathleen Gebhardt — DATE: Spring 1993
PROGRAM: Extra Parenting Groups
COMMENT: Up to $1500.00 each
Desegregation Grant

NAME(S): Bruce Lackey — LOCATION: High School
PROGRAM: Van Driving/Wrestling Team — DATE: Feb., Mar./93
COMMENT: $260.00 - Van Driving Account
#01-59-0510-0085-0040

NAME(S): Bruce Lackey — LOCATION: High School
PROGRAM: Van Driving/Field Trip- RI — DATE: 5/28,29/93
COMMENT: $130-00 - Van Driving Account
#01-59-0510-0085-0040"

"RESOLVED, that the Bloomfield Board of Education approves the Leaves of Absence as listed below:

Patricia Zabel	Resource Room/Carteret Continuation of uncompensated Child Rearing Leave of Absence 9/1/93 to 6/30/94
Judith Sochon	Grade 1/Fairview Uncompensated Family Leave of Absence, 6/17/93 to 6/30/93

VENDOR NAME	WARRANT#	AMOUNT
PROGRESSIVE DISPOSAL GROUP	021 102634	2,341.00
	TOTAL	2,341.00

VENDOR NAME	WARRANT#	AMOUNT
GEN STAR INSTANT SPACE	031 102635	60.76
	TOTAL	60.76

05/03/93

VENDOR NAME	WARRANT#	AMOUNT
AMORUSO, PETER	Q01 004116	92.00
BEHNKEN, JOHN	001 004117	46.00
CANTONE, RINALDO	001 004118	50.00
CELLURO,FREDERICK	001 004119	175.00
CERBONE, JOSEPH	001 004120	35.00
DOWIAK, HENRY	001 004121	35.00
ESSEX COUNTY ATHLETIC DIRECTOR	001 004122	115.00
FARRELL, ROBERT	001 004123	46.00
FERRIERO, THOMAS	001 004124	140.00
HUDSON CTY TRACK COACHES ASSN.	001 004125	36.00
KAUFMAN, BRUCE	001 004126	92.00
KLEIN, DAVID	001 004127	46.00
LAPE, ART	001 004128	46.00
LAPE, PAUL	001 004129	35.00
MARANZ, ALLEN	001 004130	92.00
MARCY, JOHN	001 004131	50.00
MATARAZZO, ANTHONY	001 004132	151.00
MELNYK, THOMAS	001 004133	280.00
MILLBURN H S ATHLETIC DEPT	001 004134	60.00
MONISERA, WILLIAM	001 004135	35.00
NEW JERSEY STATE INTERSCHOLAST	001 004136	75.00
ORINICK, STEVEN	001 004137	70.00
PECORA, ANDREW	001 004138	46.00
RASZETNIK, CHARLES	001 004139	50.00
RICCARDI, LOUIS	001 004140	70.00
RRUSSONELLA, MICHAEL	001 004141	35.00
SANTOS, JOHN	001 004142	35.00
SFERRAZZA, MICHAEL	001 004143	46.00
STOECKEL, JAMES	001 004144	46.00
THOMAS, JAMES	001 004145	35.00
VENEZIA, JOHN	001 004146	46.00
	TOTAL	2,211.00

Mrs. D'Angelo commended guidance department supervisor, Paula Booth-Ellis, and counselors, Susan Smith, Daria Selepouchin, and Rose Rabasca, on the excellence of their presentation at the Urban Boards workshop.

Mr. Galioto asked if the chemicals had been removed from South Middle School. Mr. Weisman replied that we are in the process of securing a contract to dispose of these items.

Mr. Galioto also discussed the cost of printing and sending out the budget newsletter. Dr. Glickman responded.

Mr. Galioto inquired whether the meeting with the supervisors was successful. Dr. Glickman responded.

Mr. Sliwinski asked when the restructuring proposal will be presented to the Board. Dr. Glickman told him that it will be presented at a Special Meeting scheduled for June 14, 1993.

Under New Business the Board discussed new policies and regulations, as follows: Policy No. 5750 - Equal Educational Opportunity, Regulation No. 3125 - Affirmative Action Program for Employment and Contract Practices Complain Procedure, and Regulation No. 5530 - Substance Abuse Prevention and Control Regulations.

Board members received the following information items: A memo concerning the success of Carteret School Volunteer Painting Project, Revised B.O.E. Roster, and Notice of Staff Vacancy.

The meeting was opened for public comment.

Joanne Infante spoke on advice from her attorney about the Closed Session held on May 10, 1993 concerning her son, Michael. She stated a letter had been received not allowing her son to attend the Prom, but nothing was said about his participation in graduation. She met again with Dr. Glickman and received another letter disallowing Michael to attend Graduation. She asked the Board to reconsider its position and allow her son to participate in graduation.

Vicki Burnett of Franklin Street spoke about the South Middle School building. She stated that she had heard that the Board is to turn the building over to the Township, who, in turn, will turn it over to the Sisters of Charity for a Senior Citizens residence. She asked if there was any guarantee that the town would not do something else with this building.

Maryanne Proch, 51 Ella Street, spoke on Workforce 1000 program held at the high school last week. She felt it was a waste of time, just a reiteration of what has been said many times in the media, and felt that it was not worth two hours of instructional time.

Don Yentzer of Oak Ridge Road spoke on the reasons he believed the budget was defeated.

Mr. Sliwinski commented on the letter from Mr. Dowd about the Carteret School volunteer paint project and requested that the Superintendent send a letter thanking the participants for their efforts.

Upon motion of Mrs. D'Angelo, seconded by Mr. Barton, the Board approved the following resolution:

> "BE IT HEREBY RESOLVED pursuant to N.J.S. 10:4-13 and 10:4-12 that the Bloomfield Board of Education hold a closed session on June 7, 1993, at 7:00 p.m. regarding personnel matters.

It is expected that the discussion undertaken in this closed session can be made public at the time official action is taken."

(Carried unanimously)

There being no further business to come before the Board, upon motion of Mrs. D'Angelo, seconded by Mrs. Cerone, this meeting was unanimously adjourned at 12:18 a.m.

Respectfully submitted,

Richard L. Harvey

Richard L. Harvey
Secretary

Bloomfield, New Jersey
June 7, 1993

A Regular Meeting of the Board of Education of the Township of Bloomfield was held in the Library/Media Center of Bloomfield High School on Monday, June 7, 1993.

The meeting was called to order at 8:10 p.m. by President Frawley.

RECEIVED
SEP 7 1993
BLOOMFIELD PUBLIC LIBRARY

The following meeting notice was read:

> The time, date and location of this meeting are listed in the annual notice schedule which was delivered to THE INDEPENDENT PRESS and BLOOMFIELD LIFE and mailed to THE NEWARK STAR LEDGER and THE HERALD & NEWS on April 27, 1993, posted on the bulletin board in the lobby of the School Administration Building on April 27, 1993, and delivered to the Township Clerk of the Township of Bloomfield on April 27, 1993.

Board members present were:
Mrs. Virginia Frawley
Mr. Richard F. Curcio
Mr. Thomas C. Barton
Mr. Jay J. Baumgardner
Mrs. Josephine Cerone
Mrs. Annette D'Angelo
Mr. Richard Galioto
Mr. Michael Rabasca
Mr. Ronald Sliwinski

Staff members present were:
Mr. Edward Glickman
Mr. Richard L. Harvey
Mr. Ralph H. Goodwin
Dr. Elaine Tryjankowski
Ms. Lois Capobianco
Mr. Gary Weisman
Dr. Carole Kernan

There were seventy interested citizens present.

The Pledge of Allegiance to the American Flag was led by President Frawley.

Upon motion of Mr Barton, seconded by Mr. Curcio, the Board considered the approval of the minutes of a Regular Board of Education Meeting held on Monday, August 17, 1992.

(Motion carried 7-1-1, with Mrs. Cerone voting no and Mr. Sliwinski abstaining)

Upon motion of Mr. Curcio, seconded by Mr. Baumgardner, the Board considered the approval of the minutes of a Regular Board of Education Meeting held on Monday, August 31, 1992.

(Motion carried 7-1-1, with Mrs. Cerone voting no and Mr. Rabasca present but not voting)

Upon motion of Mr. Barton, seconded by Mr. Curcio, the Board considered the approval of the minutes of a Regular Board of Education Meeting held on Monday, September 14, 1992.

(Motion carried 8-1, with Mrs. Cerone voting no)

Upon motion of Mr. Curcio, seconded by Mr. Barton, the Board considered the approval of the minutes of a Regular Board of Education Meeting held on Monday, September 28, 1992.

(Motion carried 8-1, with Mrs. Cerone voting no)

Mrs. D'Angelo moved that the order of minutes for approval be the most recent minutes first. Mr. Curcio seconded this motion.

(Carried unanimously)

Mr. Pellegrino, Principal of Fairview School, introduced the following members of the Fairview School Student Council:

Julia Cintron-President Clara Rodriguez-Vice Pres.
Amy Petriello-Secretary Nicholas Karydes-Treasurer

Eric Piza	Erin Garland
Brandie Tortorelli	Daisy Arroyo
Patrick Glackin	Michael Daglian
Jennifer Schaffer	Gary Pugliese
Brian Grossman	Kerry Doyle
Amy Miedlar	Carla Strong
Ryan Greenspan	Daniel Rodriguez

Deanna Arena

Mr. Malanga, their advisor, introduced President Julia Cintron, who introduced her officers. Each of the officers made a short statement to the Board.

Mrs. Frawley thanked all the students who came out tonight and thanked Mr. Pellegrino and Mr. Malanga.

Dr. Glickman told these students that it is great to see them involved along with parents and teachers and that their parents can be very proud of them.

The Fairview School students, parents and staff members left the meting at 8:30 p.m.

Dr. Glickman introduced the proposed supervisory reorganization plan. Dr. Tryjankowski reported on the process of meetings and rewriting of job descriptions. She told the Board that the new job descriptions are to be reviewed and voted on tonight.

Board members' questions and comments followed.

Mr. Galioto commented that letters he has received indicate that the supervisors do not believe the reorganization will work. Dr. Glickman and Dr. Tryjankowski responded by going over the background and the reasons for change.

Mrs. D'Angelo commented on the information which the Board received several weeks ago about the reorganization. At that time the board requested additional information from the Superintendent. Further, she said that she doesn't feel the Board has received more information from the Superintendent, but have received information from the supervisors. She indicated that she is concerned with students at all levels and does not think there was much wrong with the old organization. She also discussed her feelings regarding the change in the student population in our schools, the supervisors' concerns expressed publicly and in letters to the Board and feels that further work needs to be done on the organization before it can be acted upon.

Dr. Glickman responded, saying that concerns for students and staff were the reason why the structure/organization was re-studied, the Board is not normally involved in the mechanics of the supervision system, and expressed his feeling that the high school staff has been lobbying for its own agenda.

Mrs. D'Angelo replied that her question about what is wrong with the present system has not been answered. Dr. Glickman responded.

Mrs. D'Angelo expressed concern that the math and English areas will be "watered down". Dr. Glickman replied that there will be "content responsibility" within the new organization.

Mr. Barton asked if all supervisors will now have no classroom responsibility; Mr. Glickman answered affirmatively.

Mr. Barton asked if the Content Coordinators will teach more or less than supervisors teach now. Dr. Glickman replied that they will have no duty period and will teach four classes as opposed to five classes per day.

Mr. Baumgardner said that he believed that presenting this at the end of the year was bad timing, that people need more notice that they are going to be changed to ten or twelve months. Mr. Baumgardner also said he wished he had heard that the staff affected by this change had enough input into the change.

Dr. Glickman responded that all individuals involved in these changes had opportunity for input. He also said that this proposal means change and change involves risk.

Mrs. Cerone commented on the adding of duties to individuals by changing their job descriptions. She indicated she cannot support this.

Mr. Sliwinski indicated that it is difficult to grasp what is actually going on. Change can be good, but it is not always for the better. He stated he would like to see more study on this matter and how Central Office will inter-relate before moving forward.

Mr. Curcio commented on the timing of the proposal. He stated he felt it should be completed by June 30 and should tie in with Central Office reorganization.

Mrs. Frawley stated she feels that the proposal weakens the high school program, especially English and Math. She said she wants to strengthen, not weaken, our programs.

Mrs. D'Angelo moved, seconded by Mr. Rabasca, that this proposal be postponed for more study and consideration at a later Board of Education meeting before the budget is approved by the Board.

The roll was called and the vote was:

YES - Mrs. Frawley
Mr. Curcio
Mr. Barton
Mr. Baumgardner
Mrs. Cerone
Mrs. D'Angelo
Mr. Galioto
Mr. Rabasca
Mr. Sliwinski

NO - None

(Motion carried 9-0)

Mr. Barton asked what input have Dr. Kernan and Ms. Capobianco, who are leaving the district, had. Dr. Kernan responded that she was aware of the concept for some time, but only saw the job descriptions for the first time today. She expressed concern that the district needs stability, needs Language Arts supervision K-8 level and K-12 articulator in language Arts, as in Math.

Dr. Glickman asked the Board to withdraw the resolution to postpone action on the supervisory restructuring. Discussion followed between the Board and the Superintendent.

The meeting was opened for public comment on agenda items.

Marge Burns asked why Dave Byrne was listed as a twelve month employee. Dr. Glickman responded.

Marge Burns made further comments on the need for middle school supervisors. She expressed sorrow that Dr. Kernan and Ms. Capobianco were leaving the district and thanked them for their efforts.

Kate Lyons Bosurck, of Collins Avenue, had questions concerning the reconfiguration at Oak View School. Dr. Glickman responded.

Bill Smith of 42 Elizabeth Court expressed gratitude to Dr. Kernan and Ms. Capobianco for their efforts in Bloomfield and said he also was sorry to see them leave. He also asked the Board to have coaches for fall sports in place before the end of school.

Maryanne Proch, 51 Ella Street, commented on the elementary suspension report, evaluation of the new guidance counselors, and her experience.

Upon motion of Mr. Curcio, seconded by Mr. Sliwinski, the Board considered the following personnel resolutions:

"RESOLVED, that the Bloomfield Board of Education approves the Appointments listed below:

Certified

Charles Nankivell	Principal, Middle School Effective July 1, 1993 Change from 10 month to 12 month position Salary - $86,725

Non-Certified

Eileen Pedalino	Administrative Secretary Middle School Effective July 1, 1993 Change from 10 month to 12 month position Salary - $28,891
Catherine Sullivan	Office Aide, Franklin Effective June 8, 1993 Re. Ann Marie Richinelli"

"RESOLVED, that the Bloomfield Board of Education approves the Extra Compensation listed below:

NAME(S):	Jane Ellen Behre	LOCATION: High School
PROGRAM:	Culture Club	DATE: 3, 4, 5, 6/93
COMMENT:	Category I = $112.00 As per BEA Agreement Re. Manuela Gonnella who is on Leave of Absence	
NAME(S):	Manuela Gonnella	LOCATION: High School
PROGRAM:	Culture Club	DATE: 9, 10, 11, 12/92 1, 2/93
COMMENT:	Category I - $168.00 As per BEA Agreement	
NAME(S):	Gilbert Lopez-Espina	LOCATION: High School
PROGRAM:	Van Driving/Chess Team	DATE: 1, 2, 3, 4/93
COMMENT:	$126.00 - Van Driving	
NAME(S):	Lynne Savino	LOCATION: Franklin School
PROGRAM:	Office Aide	DATE: May 1993
COMMENT:	5 additional hours over and above allotted hours 5 hrs. @ 7.25 = $36.25	

NAME(S): Erin Noonan
PROGRAM: Biology/Environmental Science Club
COMMENT: Category I - $280.00 As per BEA Agreement
LOCATION: High School
DATE: 1992-93 School Year

NAME(S): Kenneth Card
PROGRAM: Biology Team
COMMENT: Category III - $535.00 As per BEA Agareement
LOCATION: High School
DATE: 1992-93 School Year

"RESOLVED, that the Bloomfield Board of Education approves the Leave of Absence as listed below:

Non-Certified

Lisa Renna	Lunch aide, Berkeley 6/1/93-6/30/93 For personal reasons

Certified

Carol Korzeniowski	Special Education, Demarest Uncompensated child rearing leave of absence Effective 9/1/93 to 6/30/94
Manuela Gonnella	Social Science, High School Uncompensated child rearing leave of absence Effective 9/1/93 to 6/30/94"

The roll was called and the vote was:

YES - Mrs. Frawley
Mr. Curcio
Mr. Baumgardner
Mrs. D'Angelo
Mr. Galioto
Mr. Rabasca
Mr. Sliwinski

NO - None

ABSENT FROM ROOM - Mr. Barton
Mrs. Cerone

(Motion carried 7-0)

Upon motion of Mrs. D'Angelo, seconded by Mr. Curcio, the Board considered the following personnel resolutions:

"RESOLVED, that the Bloomfield Board of Education approves the Resignations listed below:

Lois Capobianco	Administrative Assistant Administration Bdg. Effective June 30, 1993 Resigned to take position elsewhere
Thomas P. Walsh	Mathematics, High School Effective June 30, 1993 Resigned to take position elsewhere"

Dr. Glickman commended Ms. Capobianco on being a valuable part of our staff and wished her the best of luck in her new position.

"RESOLVED, that the Bloomfield Board of Education approves the Student Teacher listed below:

Claudia Vacca	Elementary/ESL
(Montclair State)	Dorothy Altwarg
	9/27-12/23/93"

"RESOLVED, that the Bloomfield Board of Education approves the Substitutes listed below:

Robert Gardner - Teacher - County Certificate
Alison Valerian - Teacher - County Certificate
Rosemarie Bencivenni- Teacher - County Certificate
Lisa Morsillo - Teacher - County Certificate
Kathleen Gallo - School Nurse - County Certificate"

"RESOLVED, that the Bloomfield Board of Education approves the Tuition Reimbursements listed below:

Linda Melchiorre	- Kean	- 3 credits/$376.50
Anita Phalon	- Rutgers	- 3 credits/$573.00
Kathleen Szubiak	- Kean	- 3 credits/$376.50
Karen Ross	- Kean	- 3 credits/$376.50
Judith Gibbs	- Kean	- 3 credits/$376.50
Thomas P. Walsh	- Columbia	- 3 credits/$573.00"

"RESOLVED, that the Bloomfield Board of Education approves the Recommended Reappointments as follows:

Mary Anne Acocella	- Berkeley	- Elementary
Yvette Corradi	- Carteret	- Elementary
Colleen Ehret	- Fairview	- Elementary
Kenneth Ferriol	- Carteret	- Elementary
Cynthia Hampton	- Fairview	- Elementary
Claudia Lara	- Watsessing	- Elementary
Roberta Polton	- Berkeley	- Elementary
Dawn Rosamilia	- Carteret	- Elementary
Linda Vecchione	- Carteret	- Elementary"

The roll was called and the vote was:

YES - Mrs. Frawley
Mr. Curcio
Mr. Barton
Mr. Baumgardner
Mrs. D'Angelo
Mr. Galioto
Mr. Rabasca
Mr. Sliwinski

NO - None

ABSTAIN - Mrs. Cerone

(Motion carried 8-0-1)

Upon motion of Mr. Curcio, seconded by Mr. Rabasca, the Board approved the following resolution:

"RESOLVED, that the Bloomfield Board of Education approves the Appointment listed below:

Roseann Juliano	Lunchroom Aide, Berkeley
	Effective June 8, 1993
	Re. Lynn Savino"

The roll was called and the vote was:

YES - Mrs. Frawley
Mr. Curcio
Mr. Barton
Mr. Baumgardner
Mrs. Cerone

Mrs. D'Angelo
Mr. Galioto
Mr. Rabasca
Mr. Sliwinski

NO - None

(Motion carried)

Upon motion of Mr. Curcio, seconded by Mr. Rabasca, the Board considered the following resolution:

"RESOLVED, that the Bloomfield Board of Education approve the change in Terms of Employment for Director of Special Education from 10 months to 12 months."

(Carried unanimously)

The Board discussed the first reading of Policy No. 5750, Equal Educational Opportunity and several regulations. It was agreed that these topics would be considered at a later meeting of the Board of Education.

Upon motion of Mr. Rabasca, seconded by Mr. Curcio, the Board unanimously approved the following resolution:

"RESOLVED, that the Bloomfield Board of Education awards high school diplomas to all students in the class of 1993 who have met the requirements prescribed by the Board of Education and the New Jersey State Department of Education. The individual names of these students are listed as follows:"

BLOOMFIELD HIGH SCHOOL
BLOOMFIELD, NEW JERSEY

CANDIDATES FOR GRADUATION - CLASS OF JUNE 25, 1993

	Biju Abraham	103
*	Rodney Ray Agayan	103
	Stanley Alexandre	
	Doryan G. Algarra	103
	Marlon Alicea	205
	Danel Allen	103
	Jessica Mae Allen	103
	Lauren N. Auriemma	103
	Amal Awad	103
*	Marisa Barillari	103
	Latifa Ihsan Barr	103
	Jason J. Baumgardner	103
	Nichole Bellezza	104
*	Christina Lynn Berger	103
	Jennifer Elisa Betancourt	103
*	Thomas Biondi	103
*	Karen Barbara Birdsall	104
*	Scott Bishop	104
	Christopher Bivona	104
	John Bocchino	104
	James Bonastia	104
	Raphael Branca	103
*	Kristen Brengel	104
	Beth Brienza	104
	Craig J. Brown	104
	James A. Bruno	104
	Matthew S. Bryda	103
	Malissa Bucca	104
	Paveena Burapharat	103
	Donald Burger	
	Lynette Nicole Burrowes	103
	Reynold Cuthbert Burrowes	103
	Nicole Anne Bush	104
	Bruce Buxbaum	103

	Dina Noel Calabro	104
	James Calkins	104
	John Capra	104
	Daniel Cario	104
	Garry S. Carloni	104
	Michael Carlucci	103
	John Vincent Carrino	104
	Aldo Casale	104
	Anthony Casale	104
	Richard Castles	200
*	Tara Catalano	200
	Shawn Cece	200
	Jason Cecire	200
	Thomas Celluro	200
	Fadia Chalet	200
	Michael Chalet	200
	Nelly Edouard Chalet	104
	Rodni Edouard Chalet	212
*	Shanu Mathew Chandy	200
*	Richard Chin	200
	Celia Chiu	200
	Dennis Chowansky	200
	Victor Cintron	104
	Parkpoom Ciscool	200
*	Karen Coffey	200
	Dina Colasanti	200
	Nicola Colasurdo	200
	Donald Collins	200
	Karen Colombrita	200
	Nicole Ann Colucci	200
*	Kristen Anne Coppola	200
	Allison Catherine Creeden	200
	Michelle Crincoli	212
	Karra Crowther	200
	SallyAnn Crowther	212
	Dana Cuozzo	212
	Brad Curtis	212
	Tia D'Addario	212
	Dawn Daglian	212
	David Mark De Carlo	212
	Hector Raphael De Jesus, Jr.	205
	Deirdre Ann De Marzio	200
	Daniel De Rosa	212
*	Melissa Anne De Sarno	212
	John De Vito	212
	Frank Del Corso	212
	Joann Del Pizzo	212
	Keith R. Dewey	205
	Scott Di Grezia	212
	Frank Dispensire	002
	Erin Marie Dolan	212
	Raymond John Dondero	205
	Marcelino Doria	205
	Danielle Doud	205
	Marc Jason Drury	205
	Kristian Edward Duva	205
	Gerald David Endl	205
	Mark K. Endres	205
	Kjell Eriksen	205
	Nicole Marie Esposito	205
	Gerald Estrada	205

	Donna, Falchetto	
	Thomas F. Fasulo, Jr.	205
	Mary V. Finan	205
	Philip Andrew Fisher	
	Frank Fleming	
	Denise Florczak	
	John Alexander Flores	205
	Debbie Fong	205
*	Melissa Ann Fornarotto	205
	Leonard Fox	205
	Monica Franciscovich	205
	Kimberly Frawley	205
	Anthony Frezza	206
	Laura Fucetola	206
	Deshaun Fuller	252
	Lisa Marie Gruendel	206
	Cintia Vieira Da Rocha Guimaraes	206
	Carolyn Ann Gurgick	206
	Daniel Guzman	206
	Amitabh Hardeo	206
	Christopher Harrison	206
	Kristina M. Hayes	206
	Thomas Hemmer	207
	Brian Henkel	207
	Rachel A. Herrington	207
	Lenon Andre Hiraman	207
	Lloyd Howell	207
	Jennifer Hyvesson	207
	Danielle Immersi	207
	Michael Infanti	207
	Jeffrey Jeremias	207
	Rashone Johnson	207
*	Uday Shanti Kalathia	207
*	Michelle Lynn Kane	207
	Jason Karczewski	207
	Kristina Kasper	261
	Donald Keddell	261
	Stacy Keeler	261
*	Shumaisa Khan	261
*	Thuan Khuu	261
	Marie Kinahan	261
	Joel Travers Knapp	261
	Graham Koshnick	261
	Christine Ann Koval	261
	Janine Kraft	261
*	Stephen M. Krawczuk	261
*	Jennifer Kucher	261
	Michael Walter Kulinski	261
*	Anisha Kurian	261

*	Danielle Laday	252
	Jennifer Kathleen Lalor	252
*	Armida J. La Marr	261
	William Lampron	252
*	Matthew James Lardieri	252
	Eugene La Vacca	252
	Joanna Lawton	252
	Russell Layton	252
	Vincent Lemongello	
	Louis Leonardis	252
	Scott Lever	252
	Howaida Limbada	252
	Miles Liberman	
	Kevin Lindahl	252
	Christine Liotine	360
	Tina Ann Litchfield	405
	Pei-Chi Peggy Liu	252
*	Richard F. Lo Monte	252
	Gretchen Looges	252
	Haydie Lopez	252
	Danielle Lukowiak	254
	Anna Lupinacci	254
	Heather Lurker	254
	Adam Alexander Mac Donald	212
*	Jasmine Magpily	254
	Nicole Ann Maiorana	254
	Robert G. Majka	254
	Carrieann Malanga	254
	Andrew Manfredi	254
	Anthony Joseph Mango	254
	Vincent Marchesini	254
*	Jonathan M. Marchetta	254
	Marilyn Marin	254
	Jennifer E. Marsden	254
	Anthony Martinelli	254
	Isaac Marzan	356
*	John David Mc Culloch	266
*	Rugsithi Denny Meelarp	266
	Lawrence Melia	266
	Joseph Messina	
	Carolyn Marie Meusel	266
	Michael Joseph Miele	266
	Michele Miele	266
	Jason Rocco Mignone	312
	Danielle Minichino	266
	Jose Antonio Mogollon	266
*	Laura Joyce Moraglia	266
	Rosanna Moraglia	266
	James Ross Morella	266
*	Jennifer Anne Morris	266
*	Tricia Ann Morsillo	313B
	Luke Mulhearn	313B
	Karen Lynn Mullaney	313B
	Eileen Marie Mulvihill	313B
	Cyril E. Munford	313B
	Michael John Murch	313B
	Melissa Mustachio	212
*	Paul Ernest Natalizio IV	313B
*	Denis John Naughter	313B
*	Patricia Anne Neri	313B
*	Tony Chi-Yuen Ng	313B
	Alexandra Nigro	313B
	Michael Notare	313B
	Megan Anne O'Connor	313B
*	Margaret Mary O'Grady	313B
	Aridmeia Oliveira	313B
	Emma Ortillo	
	Shiloh Oufiero	313B

	David Palermo	313B
	Mark Palmieri	313B
	Pasqualino Palmieri	313B
	Kristen Lee Palumbo	313B
*	Irena Catherine Palumbo	313B
	Vincent Parmenter	317
	Jennifer Lyn Parsons	317
	Steven Partenio	317
*	Darlene Pattanasombat	317
	Jill Ann Paulsen	317
*	Augustie Payba	103
	Silvana Valeska Paz	317
	Suzi E. Pazhoor	317
	Salvatore Pensiero	317
	Daviel Perez	317
	Gary Michael Peters	317
*	Beth Ellen Petriello	313B
	Nicole E. Petronaci	317
	Anthony Petrozzino	317
	Shondell Phillips	
	David Pihlgren	317
	Michele Pinto	317
	Dawn Piombo	317
	Melissa Ponelis	317
	Caterina Pontoriero	317
	Erich Porsch	
*	Lorraine Pratt	350
	Jean Marie Puorro	350
	Danielle Purificato	350
	Salvatore Racioppi	350
	Janice Marie Ragucci	350
	Edward Joseph Raimo, Jr.	350
	Nicole Raimo	350
	Benjamin Ramos	350
	Christina Ramos	350
	Jennifer Raniero	350
	Jayant Raval	350
	Rachel Ann Reed	350
	Damion Regan	350
	Frank Rendfrey	350
	Erin M. Reynolds	350
	Anthony Ribaudo	350
	Joshua Riccio	
	Michael Rico	350
	John Ridley	356
	Rosalia Rios	350
	Eileen Victoria Rivera	350
	Lyle Garrett Roberts	317
	Lourdes Rodriguez	350
	Tomasz Rolleczek	350
	Daniel J. Rollino	350
	Le Shawn Rollins	350
	Melvin Louis Rollins	356
	Jonathan Edward Russell	356
	Maria Russo	356
*	Michael G. Russo	356
	Danielle Russomanno	356
	MariaElena Salerno	356
	Douglas Robert Salvatore	356
	Karen Lynn San Giovanni	356
	Timothy Michael Santo	356
	Marlon Sarmiento	356

	Vittorio Sarno, Jr.	356
	Frank Saulino	356
	Leonard Schirripa	356
	Brian John Scholl	356
	Christian Helmut Schroeder	356
	Thomas Schwartz	356
	Susan Lorraine Scrudato	360
*	Nancy Seaman	360
	Michael Searls	360
	Vincent Sebilia	360
	Keith Seibel	360
	Samer Fouad Shady	360
	Michael Sierchio	360
*	William Skorupski	360
	Lawanda Slater	360
	Laurinda Lee Smith	360
	Wesley Smith	360
	Marc Snyder	360
*	Milagros Mimi Solante	205
	Joseph Sorce	360
	Salvatore Sorce	360
	Ramon Antonio Soto	360
	Carmela Sozio	360
	Robert C. Spence	405
	Laura Spezzaferra	405
	Aristedes Statiroudis	405
	Wayne Louis Stephens	
	Steven Szabo	405
*	Danielle S. Szep	405
	Mark A. Szep	405
	Robert Thompson	405
	Julius Tolentino	405
	Karl Nicholas Toriello	405
	Gennaro Tortoriello	405
	Nicole Tosun	405
	Daniele Turi	405
	Peter Paul Vaicels III	405
	Marcus Valentino	405
	Annmarie Valenza	412
	Becky Van Sant	405
*	Thomas Adrian Van Seters	412
	Samuel Venezia	412
	Cecilia Villafuerte	412
	Kevin Walker	212
	Shawn Wallace	002
	Kenneth Charles Ward	412
	David Robert Wardrope	412
*	Debra Jean West	412
	Monique Dasha White	412
	Matthew Wiggins	412
	Christian D. Wollner	412
	Christine Stephaine Zacharias	412
	Michael Zecca	412
	Anthony Zichelli	412

Upon motion of Mrs. Cerone, seconded by Mr. Barton, the Board considered the following resolution:

"RESOLVED, that the Bloomfield Board of Education approves a request for the following overnight field trips:

Group:	Special Education - Special Olympics
Destination:	Trenton State College, Ewing, New Jersey
Dates:	June 18, 19, and 20, 1993
Purpose of Trip:	The State games are the final event for Special Olympics
No of Students:	24
Transportation:	Coast Cities
Chaperone(s):	L. Monahan, D. Lindlau, T. Taddei, S. Baulo, R. Quinlan, C. Petersen, F. Messina, N. Messina, O. Caraballa, N. Baulo, L. Clark, C. Baulo, T. Cuccolo"

(Carried unanimously)

Upon motion of Mrs. D'Angelo, seconded by Mrs. Cerone, the Board considered the following resolution:

"RESOLVED, that the Board of Education approves the continuation of programs for twenty-four handicapped students at various schools for a cost of $41,191.35 plus transportation. Funds are provided within the 1993-1994 budget."

(Carried unanimously)

Upon motion of Mr. Barton, seconded by Mrs. Cerone, the Board approved the following resolution:

"RESOLVED, that the Board of Education award orders for Athletic Supplies for Bloomfield High School, for the school year 1993-94 to the following companies:

CIRCLE SYSTEM:	TOTAL	$ 2,725.25
Football -		2,725.25
E. ORANGE SPORTING:	TOTAL	$ 5,930.45
Baseball -		1,292.55
Boys Basketball -		109.95
Football -		921.95
Boys Soccer -		62.85
Boys Tennis -		522.50
Wrestling -		74.75
Girls Soccer -		683.30
Volleyball -		355.80
Girls Tennis -		473.90
Softball -		998.40
Girls Basketball -		434.50
EFINGER SPORTING:	TOTAL	$ 1,533.45
Baseball -		337.35
Boys Basketball -		44.48
Football -		289.69
Boys Soccer -		470.18
Girls Soccer -		50.40
Girls Tennis -		58.32
Gymnastics -		157.02
Softball -		126.01

KORNEY BOARD AIDS:	TOTAL	$ 9.95
Boys Basketball -		9.95
O'SHEA:	TOTAL	$ 408.90
Baseball -		108.10
Boys Basketball -		10.75
Football -		247.25
Boys Soccer -		11.85
Softball -		30.95
PASSON'S SPORTS:	TOTAL	$ 449.00
Baseball -		126.82
Football -		177.86
Girls Soccer -		47.04
Volleyball -		71.52
Softball -		25.76
PITT BARBELL:	TOTAL	$ 223.95
Boys Basketball -		132.15
Girls Soccer -		77.80
Girls Basketball -		14.00

TOTAL AWARDS BY SPORT CATEGORY

BASEBALL	$ 1,864.82
BOYS BASKETBALL	307.28
GIRLS BASKETBALL	448.50
FOOTBALL	4,362.00
GYMNASTICS	157.02
BOYS SOCCER	544.88
GIRLS SOCCER	858.54
SOFTBALL	1,181.12
BOYS TENNIS	522.50
GIRLS TENNIS	532.22
VOLLEYBALL	427.32
WRESTLING	74.75
TOTAL AWARDS	$11,280.95"

(Carried unanimously)

Upon motion of Mrs. D'Angelo, seconded by Mr. Sliwinski, the Board considered the following resolution:

"BE IT RESOLVED, that the Bloomfield Board of Education awards a contract for interior painting at Brookdale School and Watsessing School to DKD Construction, Inc. of North Brunswick, New Jersey, for their low bid, including alternates one and two, received on May 20, 1993, in the amount of $31,050.00."

(Carried unanimously)

INTERIOR/EXTERI PAINTING AT
BROOKDALE SCHOOL AND WATSESSING SCHOOL

Bid Summary
2:00 p.m., Thursday, May 20, 1993

BIDDER	SEC.	PRE-QUAL.	U.C.C.	BASE BID	ALT. BID #1 WATSESSING MULTIPURPOSE ROOM	ALT. BID #2 BROOKDALE MAIN ENTRANCE
A & T PAINTING & CONST. EAST BRUNSWICK, NJ 08816	10% Bond	X	X	33,800.00	2,700.00	900.00
ALPINE PAINTING	NO BID RECEIVED					
ARIES PAINTING CO. EDISON, NJ	$4,000 Check	X	X	33.700.00	1,490.00	1,200.00
C & T PAINTING NEPTUNE, NJ 07753	10% Bond	X	X	49,290.00	3,340.00	3,200.00
MICHAEL MARKAKIS PAINTING CO.	NO BID RECEIVED					
J.M.PAINTING & CONST. ROSELAND, NJ 07086	10% Bond	X	X	33.950.00	4,200.00	2,400.00
OCCUPATIONAL CENTER OF ESSEX COUNTY ORANGE, NJ 07050	NO BID RECEIVED					
PAINT SMART NUTLEY, NJ 07110	10% Bond	None Submitted		56,993.00	2,145.00	1,392.00
DKD CONSTRUCTION, INC. NORTH BRUNSWICK, NJ 08902	10% Bond	X	X	28,750.00	1,500.00	800.00
ZELA PAINTING OAKHURST, NJ 07755	10% Bond	None Submitted		29,500.00	1,250.00	1,250.00

Upon motion of Mr. Curcio, seconded by Mr. Rabasca, the Board approved the following resolution:

"RESOLVED, that the Bloomfield Board of Education approves the 1993-94 sports schedules which include all regularly scheduled contests. There will be additions for scrimmages, state, county and invitational tournaments and date changes because of weather conditions. All contests will be played according to NJSIAA and NNJIL rules and regulations against state approved schools."

(Carried unanimously)

Upon motion of Mrs. Cerone, seconded by Mr. Rabasca, the Board considered the following resolution:

"RESOLVED, that the Bloomfield Board of Education accepts funding in the amount of $1,221,000.00 from the school loan program of the New Jersey Economic Development Authority (EDA) for renovations and improvements at Demarest School as approved by the EDA and the Commissioner of Education under Application #139-93 as set out below:

Loan Award:	$305,250.00
Small Projects Loan Award:	**915,750.00**
TOTAL	$1,221,000.00; and

BE IT FURTHER RESOLVED, that the Superintendent and Board Secretary are hereby authorized to sign the necessary commitment acceptance to the EDA for this funding."

(Carried unanimously)

Upon motion of Mr. Curcio, seconded by Mr. Sliwinski, the Board considered the following resolution:

"RESOLVED, that the Bloomfield Board of Education approves the revised budget for the *Teaching Essential Life Skills Grant* as follows."

N.J. STATE DEPARTMENT OF EDUCATION

REVISED

F. APPLICATION FOR FUNDS
BUDGET SUMMARY

(NOT PART OF TEN PAGE NARRATIVE MAXIMUM)

FY 92 | RFP# LE06 | WI

Applicant Name: Bloomfield Public School District

Project Title: TEACHING ESSENTIAL LIFE SKILLS

County Code: 13

District/Other Code: 0410

BUDGET CATEGORIES	(SECTION I) REQUESTED BUDGET 1 State	2 Federal	3 Other	(SECTION II) REVISED BUDGET (STATE USE ONLY) 1 State	2 Federal	3 Other
A. Personnel						
Salaries	11,582					
Fringe Benefits						
B. Consultant Services						
C. Travel	200					
D. Supplies	18,400					
E. Printing	3,975					
Postage	500					
G. Telephone						
H. Rent						
I. Equipment & Renovations	91,943					
J. Contractual (sub-contracts)						
K. Other (Staff Develop)	3,400					
L. Total Direct Cost	130,000					
M. Less Program Income	/					
N. Net Total Direct Cost						
Indirect Cost						
P. Net Total Cost*						

*INSTRUCTIONS: Please fill in Applicant Name, Project Title, County Code and District/Other Code. Total the funds requested from the budget all (A thru P (Section I) for each budget category. Do not include in-kind or matching funds on this page. Amounts for each funding source should reflect only those funds requested from this grant and should be entered in the appropriate column; e.g. state money use column 1, federal funds column 2 or other funds column 3.

*NET TOTAL COST (P) from columns 1, 2 and/or 3 must equal total amount of funds requested on page one of the Application Title Page.

(STATE USE ONLY)

☐ APPROVED AS REQUESTED (Section I)

☐ APPROVED AS REVISED (Section II)

DIVISION

SIGNATURE

DATE

Upon motion of Mr. Rabasca, seconded by Mr. Sliwinski, the Board considered the following resolution:

"RESOLVED, that the Bloomfield Board of Education approves the filing of an application with the County of Essex, Division of Employment Training, for a Bloomfield-based Summer Youth Employment Training Program for disadvantaged Bloomfield youths for the period July 1, 1993 to August 31, 1993 in the amount of $21,534.00 and

BE IT FURTHER RESOLVED, that the Superintendent and/or Board Secretary are hereby authorized to sign the necessary documentation for this application."

(Carried unanimously)

BUDGET SUMMARY

COST CATEGORY BUDGET ITEM	TITLE/PROGRAM ACTIVITY	FINANCIAL SHARE			NON—FINANCIAL SHARE				COST CATEGORY GRAND TOTAL
			COST CATEGORY SUB-TOTAL	%	DEVELOPMENT MATCHING SHARE	%	DET NON-FINANCIAL SHARE		
I. ADMINISTRATION	A. PERSONNEL COSTS	$ 4,660							$ 4,660
	B. FACILITIES & OPERATING COST								
	SUB—TOTAL								
II. TRAINING	A. PERSONNEL COSTS	$16,874							$ 16,874
	B. FACILITIES & OPERATING COST								
	TRAINING C. WORK EXPERIENCE								
	SUB-TOTAL								
III. PARTICIPANT SUPPORT PAYMENTS	A. NEEDS BASED PAYMENT								
	B. OTHER SUPPORTIVE SERVICES								
	C. WORK EXPERIENCE								
	1. PARTICIPANT WAGES								
	2. FRINGE BENEFITS								
	SUB-TOTAL								
	GRAND TOTAL	$ 21,534.00							$ 21,534.00

Upon motion of Mr. Curcio, seconded by Mr. Rabasca, the Board considered the following resolution:

"RESOLVED, that the Bloomfield Board of Education approves the transfer from one account to another within the 1992-1993 Current Expense Budget (J-1) as follows:

From Account:		
J-250	Other Expenses for Instruction	$1,160.00
To Account:		
J-730	Equipment	$1,160.00"

Carried unanimously)

Upon motion of Mr. Rabasca, seconded by Mrs. Cerone, the Board considered the following resolution:

"RESOLVED, that the Bloomfield Board of Education renews its contract with Strauss-Esmay Associates of Princeton, New Jersey, for policy alert and support services as well as policy maintenance services for the school year 1993-1994 for the sum of two thousand dollars ($2,000.00); and,

BE IT FURTHER RESOLVED, that the Board Secretary/-Business Administrator is hereby authorized to sign the necessary contracts to effectuate this agreement."

Mrs. D'Angelo asked if we really need this service and Dr. Tryjankowski replied that we do.

(Motion carried 9-0)

Upon motion of Mr. Rabasca, seconded by Mrs. Cerone, the Board approved the following resolution:

"RESOLVED, that the Bloomfield Board of Education adopts the revised BSIP budget and the staff salary pro-ration for the 1992-1993 school year, as listed below:"

(Motion carried 9-0)

ENTIRE FORM MUST BE TYPED

DO NOT FOLD OR STAPLE

DO NOT WRITE ON FORM

TYPING INSTRUCTIONS

Insert in typewriter - align both horizontal and vertical typewriter carriage guides on the cross lines below. Type at 1 1/2 spaces. Type only between blue lines.

PART VI - CHAPTER 1 PROGRAM - BUDGET SUMMARY
FY 1993

DOE:OCR

County Code: 13 — County Name: Essex

District Code: 0410 — District Name: Bloomfield

DO NOT PHOTOCOPY - For additional forms call 609-292-8390

COL 1	COLUMN 2	COLUMN 3	COLUMN 4	COLUMN 5		COLUMN 6	COLUMN 7
				Chapter 1			
LINE	ACCOUNTS	Total Number Positions	Local Resources	Public	Private	Total Appropriations (Col. 4, 5)	Estimated Carryover (as of 6/30)
1	100 Administration			2000		2000	
2	Indirect Cost						
3	212 Salaries Supervisor of Instruction	.25		17500	2914	20414	
4	213 Salaries Teachers	16	470612	306548		777160	42541
5	214 Salaries Other Instructional Staff						
6	215 Salaries Secretarial	.3		4500		4500	
7	216 Other Salaries for Instruction						
8	220 Textbooks						
9	230 School Library and Audio/Visual Materials			4500		4500	
10	240 Teaching Supplies			3000		3000	
11	250 Other Expenses				1000	1000	
12	300 Attendance Services						

DOE:OCR

FORM MUST BE TYPED
DO NOT FOLD OR STAPLE
DO NOT WRITE ON FORM

TYPING INSTRUCTIONS

Insert in typewriter - align both horizontal and vertical typewriter carriage guides on the cross lines below. Type at 1 1/2 spaces. Type only between blue lines.

PART VI - CHAP PROGRAM - BUDGET SUMMARY

TOTAL *FY 1993*

(continued)

DOEOCR

County Code: 13 County Name: Essex
District Code: 0410 District Name: Bloomfield

DO NOT PHOTOCOPY - For additional forms call 609-292-8390

COL 1	COLUMN 2	COLUMN 3	COLUMN 4	COLUMN 5		COLUMN 6	COLUMN 7
LINE	ACCOUNTS	Total Number Positions	Local Resources	Chapter 1 Public	Chapter 1 Private	Total Appropriations (Col. 4, 5)	Estimated Carryover (as of 6/30)
13	400 Health Services						
14	500 Transportation Curriculum Activity			100		100	
15	600 Operation of Plant			800		800	
16	700 Maintenance of Plant			1500		1500	
17	730 Purchase/Instructional Equipment			3000		3000	
18	810 Employee Retirement Contributions			51848	466	52314	
19	820 Insurance/Judgments		90000	30000		120000	
20	830 Rental						
21	870 Tuition/Private School Services						
22	900 Food Services						
23	1000 Student Body Activities						
24	1100 Community Service			2000	500	2500	
25	1200 Total Capital Outlay						
26	Total Basic Skills Appropriations	16.55	560612	427296	4880	992788	

DOEOCR

BASIC SKILLS IMPROVEMENT PROGRAM
SALARY PROBATIONS 1992-93

	PROJECTED SALARY 92-93	BASIC SKILLS PERCENT	CARRY OVER	PROJECTED BASIC SKILLS SALARY 92-93	CHAPTER1 SALARIES PERCENT	CHAPTER 1 SALARIES	CHAPTER1 $-CO	LOCAL DOLLARS	LOCAL DOLLARS PERCENT	TOTAL SALARY DOLLARS
B. SCHEIFLER	57025	100%	2688	57025	38%	21670	18982	32668	.57	57025
P. SHERWEN	53025	100%	2688	53025	38%	20150	17462	30188	.57	53025
L. SIMON	51975	100%	2688	51975	38%	19750	17062	29536	.57	51975
L. PERNA	28800	100%	2688	28800	28%	8064	5376	18048	.63	28800
P. TERHUNE	56425	100%	2688	56425	38%	21442	18754	32296	.57	56425
E. TORCHIA	46800	100%	2688	46800	38%	17784	15096	26328	.56	46800
C. CLARK	38650	100%	2688	38650	38%	14687	11999	21275	.55	38650
J. YORIO	55900	100%	2688	55900	38%	21242	18554	31970	.57	55900
D. FENSTEMAKER	57725	100%	2688	57725	38%	21936	19248	33102	.57	57725
S. GARAIO	57025	84%	2279	47901	28%	13412	11133	32210	.67	47901
J. GASWIND	51900	100%	2688	51900	38%	19722	17034	29490	.57	51900
V. HERSHEY	56425	100%	2688	56425	38%	21442	18754	32296	.57	56425
J. KAUSCH	56425	100%	2688	56425	28%	15799	13111	37938	.67	56425
J. MURRAY	56425	100%	2688	56425	38%	21442	18754	32296	.57	56425
L. ROGART	51450	100%	2688	51450	28%	14406	11718	34356	.67	51450
L. CAVANAUGH	34800	50%	1315	17400	41%	7097	5782	8988	.52	17400
J. ROSELLI	29900	50%	1315	14950	40%	6005	4690	7630	.51	14950
TEACHING										
SUM9==========	840675		42541	799201		286048	243507	470612		799201

ADMINISTRATION		CHAPTER 1 PERCENT	CHAPTER 1 SALARIES	LOCAL SALARY
J. ABRAMO	71657	25%	17914	53743

Under Old Business, Mr. Galioto asked the status of the offer to donate a new scoreboard at Foley Field. A discussion of whether or not the Board had voted on this issue followed.

Under New Business, Mrs. D'Angelo asked that the review of Regulation No. 5350, Suicide Ideation, be held for a future meeting.

Board members received the following information items: Board Roster (Revised), Notice of Staff Vacancy, Board Member Vacation Form, information concerning an After School Child Care Program, information concerning coverage for buildings on June 7 and 8, 1993, a list of Additional Budget Reductions, Reconfiguration of Grades at Oak View Elementary Using Split Grades, a letter regarding Elementary School Reorganization, and letters written by Bloomfield students published in *The Star Ledger*, May 29, 1993.

Mrs. D'Angelo asked that if the class reconfiguration at Oak View is definite, Mr. Desiderio should come before the Board to explain it clearly.

Mr. Barton asked what happened to the basketball backboards which had been located at the middle school. Mr. Weisman answered that he did not know. Mr. Galioto stated that he understood that the building principal had them removed, resulting in fewer problems on the property at night. Mr. Barton replied that he would like to have them put up again.

Mr. Sliwinski stated that he appreciated the update on the after school care plan and asked who was on the committee. Ms. Capobianco answered.

Mr. Curcio said that he would like a letter sent to parents announcing the hearing on the restructuring plan. Dr. Glickman said that it would be done.

Mrs. Cerone mentioned that there was only one exit from the cafeteria at Fairview School.

The meeting was opened for public comment.

Maryanne Proch of 51 Ella Street asked if there were meetings scheduled on the reorganization. Dr. Glickman responded that there was one scheduled on June 14 and probably will be more during the next school year.

Upon motion of Mrs. D'Angelo, seconded by Mr. Galioto, the Board approved the following resolution:

> "BE IT HEREBY RESOLVED pursuant to N.J.S. 10:4-13 and 10:4-12 that the Bloomfield Board of Education hold a closed session on June 7, 1993, at the close of the scheduled meeting regarding personnel matters.
>
> It is expected that the discussion undertaken in this closed session can be made public at the time official action is taken."

(Carried unanimously)

Upon motion of Mr. Curcio, seconded by Mrs. D'Angelo, the Board approved the following resolution:

> "BE IT HEREBY RESOLVED pursuant to N.J.S. 10:4-13 and 10:4-12 that the Bloomfield Board of Education hold a closed session on June 14, 1993, at 7:00 p.m. regarding personnel legal matters.

It is expected that the discussion undertaken in this closed session can be made public at the time official action is taken."

(Carried unanimously)

There being no further business to come before the Board, upon motion of Mrs. Cerone, seconded by Mr. Rabasca, this meeting was unanimously adjourned at 10:58 p.m.

Respectfully submitted,

Richard L. Harvey

Richard L. Harvey
Secretary

Bloomfield, New Jersey
June 14, 1993

A Special Meeting of the Board of Education of the Township of Bloomfield was held in the Library/Media Center of Bloomfield High School on Monday, June 14, 1993.

RECEIVED
SEP 7 1993
BLOOMFIELD PUBLIC LIBRARY

The meeting was called to order at 8:05 P.M. by President Frawley.

The following meeting notice was read:

> The time, date, location and agenda of this meeting were mailed to the INDEPENDENT PRESS, BLOOMFIELD LIFE, the NEWARK STAR LEDGER and the HERALD & NEWS on May 14, 1993, posted on the bulletin board in the lobby of the School Administration Building on May 14, 1993 and delivered to the Township Clerk of the Township of Bloomfield on May 14, 1993.

Board members present were:
Mrs. Virginia Frawley
Mr. Richard Curcio
Mr. Thomas Barton
Mr. Jay Baumgardner
Mrs. Josephine Cerone
Mrs. Annette D'Angelo
Mr. Richard Galioto
Mr. Michael Rabasca
Mr. Ronald Sliwinski

Staff members present were:
Dr. Edward Glickman
Mr. Richard Harvey
Dr. Elaine Tryjankowski
Mr. Ralph Goodwin
Mr. Gary Weisman
Dr. Carole Kernan
Mrs. Karen Mulroe
Ms. Lois Capobianco
Nathanya Simon, Esq.
Board Attorney

There were 150 interested citizens present.

The Pledge of Allegiance to the American Flag was led by President Frawley.

Mr. John Szabo, High School Principal, reviewed the process followed in choosing the Governor's School Student Honorees. The students honored for the year 1992/1993 are as follows:

Meredith McDonald
Christina Querfeldt
Anne Roe

Mr. Szabo presented each student with a Certificate commemorating this honor.

Dr. Tryjankowski read a statement about the Governor's Teachers Recognition Awards. The following teachers were recipients of this award.

*Kenneth Ates	-	High School	Social Studies
*Patricia Pelikan	-	Middle School	English
Richard Armona	-	Berkeley School	Grade 6
Donna Shelichach	-	Brookdale School	Special Ed.
*Sherri Brent	-	Carteret School	Grade 5
*Roy Bruns	-	Demarest School	Grade 5
Carol Moro	-	Fairview School	Grade 4
*Christine Cerrato	-	Franklin School	Grade 1

*Linda Williamson	-	Oak View School	Grade 3
*Linda Melchiorre	-	Watsessing School	Special Ed.

(*present)

Remembrances of this honor were presented to the recipients by Mrs. Frawley and Dr. Glickman. Mr. Szabo read a statement about this award.

Mrs. Frawley thanked the honorees for the efforts they put forth and congratulated them on receiving this honor. Dr. Glickman spoke on the qualities of good teachers and the professionalism of those honored.

The meeting was recessed at 8:28 P.M.

The Special Meeting reconvened at 8:46 P.M.

Board members present were:
Mrs. Frawley
Mr. Curcio
Mr. Barton
Mr. Baumgardner
Mrs. Cerone
Mrs. D'Angelo
Mr. Galioto
Mr. Rabasca
Mr. Sliwinski

Staff members present were:
Dr. Glickman
Mr. Harvey
Dr. Tryjankowski
Mr. Goodwin
Mr. Weisman
Dr. Kernan
Mrs. Mulroe
Ms. Capobianco
N. Simon, Esq., Board Attorney

Dr. Glickman made a presentation entitled Plan to Restructure Options. He noted that this was the first opportunity the Board had to discuss this document. The points made were that there are no options which contain any busing, the purpose of schools, and that there is a change in society from manufacturing to technical/service economy. Restructuring is a means to an end, not a short-term plan. It may take five years. He also discussed the need to support the budget in order to continue present structure and the number of schools involved.

Dr. Glickman introduced Dr. Elaine Tryjankowski, Assistant Superintendent. Dr. Tryjankowski outlined the reasons for restructuring.

Dr. Glickman reviewed steps currently in process and reviewed the options. Action plans were discussed and the need to establish a four member Board committee to work with the Administration on this issue.

Mrs. D'Angelo again noted that this was the first time the Board has seen this option package. She noted that the restructuring would take four or five years to implement in terms of work up, development, costs, etc.

Mr. Sliwinski questioned the grade configuration considered asking what the benefits were in this structure. Dr. Glickman answered that the structure would not necessarily be alike in all buildings.

Mr. Galioto spoke about the lack of support on the budget and said that the community would support new structure if they didn't get mixed signals.

Mrs. Cerone discussed similarities between Options 1 and 2.

Mr. Barton commented on the thirteen characteristics of successful schools.

Mr. Baumgardner questioned the concept of no busing versus magnet schools.

Mr. Rabasca stated that the public should be informed of any changes or school closings well in advance and perhaps materials can be sent to parents through students. Dr. Glickman replied that the public would be informed in a timely manner.

Mr. Curcio commented on the need to plan and to know where we will be in five or six years.

Mrs. Frawley, Mr. Curcio and Dr. Glickman will meet to develop a committee to work on this project by June 28, 1993.

The meeting was opened for public comment on this subject.

Karl Jellerinne of Watchung Avenue asked if minority problem will be solved by this restructuring.

Victoria Pagonis of Belleville Avenue, a teacher in a 3-4 building, feels it is superior to K-6 format. Understands fear of change but encourages everyone to have the courage to do so.

The meeting was recessed at 10:00 p.m.

The Special Meeting reconvened at 10:17 p.m.

Board members present were:	Mrs. Frawley Mr. Curcio Mr. Barton Mr. Baumgardner Mrs. Cerone Mrs. D'Angelo Mr. Galioto Mr. Rabasca Mr. Sliwinski
Staff members present were:	Dr. Glickman Mr. Harvey Dr. Tryjankowski Mr. Goodwin Mr. Weisman Dr. Kernan Mrs. Mulroe Ms. Capobianco N. Simon, Esq. Board Attorney

Upon the motion of Mrs. D'Angelo, seconded by Mr. Curcio, the personnel list was introduced for Board consideration. After some discussion Mrs. D'Angelo and Mr. Curcio withdrew the motion.

The Board discussed certain matters on the personnel list, after which Mr. Curcio moved the following personnel resolutions. Mr. Sliwinski seconded the motion.

"RESOLVED, that the Bloomfield Board of Education approves the Recommended Reappointment listed below:

Roger Marchegiano	High School	Department Supervisor (9-12) Math/Computer Science"

"RESOLVED, that the Bloomfield Board of Education approves the Extra Compensation listed below:

NAME(S):	Bruce Lackey	LOCATION:	High School
PROGRAM:	Van Driver/Academic Team	DATE:	4/22,29, 5/6/93
COMMENT:	$304.50 - Van Driving Account #01-59-0510-0085-0040		
NAME(S):	Robert Lombardy	LOCATION:	Fairview
	Diane Fortunato		Carteret
	Linda Williamson		Oak View
PROGRAM:	TELS Team	DATE:	4/6/93
COMMENT:	2 hrs. @ 21.00 - $42.00 each Teaching Essential Life Skills Grant		
NAME(S):	Maria Storm	LOCATION:	Carteret/Wats.
PROGRAM:	TELS Team	DATE:	April/May 1993
COMMENT:	26.5 hrs. @ 21.00 - $556.50 Teaching Essential Life Skills Grant		
NAME(S):	Gil Lopez-Espina	LOCATION:	High School
PROGRAM:	TELS Grant Cover Design	DATE:	Feb. 1993
COMMENT:	36 hrs. @ 21.00 - $756.00 Teaching Essential Life Skills Grant		
NAME(S):	Maureen Costantino	LOCATION:	Oak View
	Virginia Hersey	DATE:	6/28-30/93
	Carolyn Gretchen		
	Cathy Velardi		
	Linda Melchiorre		
	Joann Yorio		
	June Tutunjian		
PROGRAM:	Pre-school Screening		
COMMENT:	Up to 34 hrs. each @ 21.00 - $714.00 each Testing Budget Account		
NAME(S):	Joanne Hessinger	LOCATION:	Oak View
PROGRAM:	Pre-school Screening	DATE:	6/28-30/93
COMMENT:	Up to 38 hrs @ 21.00 - $798.00 Testing Budget Account		
NAME(S):	Iris Levenstein	LOCATION:	Oak View
PROGRAM:	Pre-school Screening	DATE:	6/28-30/93
COMMENT:	Up to 4 days @ per diem rate Testing Budget Account		7/1/93
NAME(S):	Iris Levenstein	LOCATION:	Oak View
PROGRAM:	Pre-school Screening	DATE:	6/93
COMMENT:	4 additional hrs. @ 21.00 - $84.00 Testing Budget Account		
NAME(S):	Deborah Barowski	LOCATION:	High School
	Vincent Caputo	DATE:	June 1993
	Susan Carter		
	Dorothy Cielo		
	Christine DeBenedetto		
	William Haddock		
	Joan Hannon		
	Christine Melfi		
	Brian Miller		
	Marilyn Monaco		
	Linda Perna		
	Lucia Rogart		
	Thomas Walsh		
	Paul Williams		
PROGRAM:	Calculator related W/shop & Presentations		
COMMENT:	1.5 hrs @ 21.00 - $31.50 each IKE Grant Account # 002-0014-0216-0056-0004 = $441.00 (salaries) Account # 002-0014-0810-0056-0000 = $110.25 (benefits)		

NAME(S): Roger Marchegiano LOCATION: High School
PROGRAM: Presenter 2 workshops DATE: June 1993
COMMENT: $250.00
IKE Grant
Account # 002-0014-0216-0056-0004 = $250.00 (salaries)
Account # 002 0014-0810-0056-0000 = $ 62.50 (benefits)

NAME(S): Heather Carr LOCATION: Demarest
Carol Davidson Franklin
Lois Gebeloff Oak View
PROGRAM: A/T Competition DATE: 3/3, 17/93
COMMENT: 3 hrs @ 21.00 = $63.00 each
Budgeted for 1992-93

NAME(S): Patricia Love LOCATION: Admin. Bdg.
PROGRAM: Extra Work/Substance Awareness DATE: June 1993
COMMENT: 185 hrs. @ 22.00 = $4070.00 each
DFSCA 1992-93 Grant

NAME(S): Maureen Constantino LOCATION: Admin. Bdg.
Louis Petronico DATE: July, Aug. 1993
Linda Lendman
Iris Levenstein
Beverly Zimmerman
Barbara Robe
Ron Masson
Ellen Magarelli
Jeff Allyn
George Thulin
Elizabeth Ferrara
Carolyn Gretchen
Diane Curtis
PROGRAM: Additional Child Study Team Services
COMMENT: $16,500 (Child Study Team salary account)
for average of 5 days each"

"RESOLVED, that the Bloomfield Board of Education approves the Student Teacher listed below:

Patricia Spillane Business Education, High School
(Montclair State) 9/8/93 to 12/16/93"

"RESOLVED, that the Bloomfield Board of Education approves the Tuition Reimbursement listed below:

Nancy Hadley - St. Peter's - 6 credits/$573.00"

The roll was called and the vote was:

YES - Mrs. Frawley
Mr. Curcio
Mr. Barton
Mr. Baumgardner
Mrs. Cerone
Mrs. D'Angelo
Mr. Galioto
Mr. Rabasca
Mr. Sliwinski

NO - None

(Motion carried 9-0)

Upon motion of Mrs. Cerone, seconded by Mr. Rabasca, the Board considered the following resolution:

"RESOLVED, that the Board of Education enter into a contract with C. W. Bollinger Co. of Montclair, New Jersey for a sports insurance program to cover all students in grades 9 through 12 participating in our interscholastic sports program during the 1993-1994 school year at a cost of $22,931.55; and

BE IT FURTHER RESOLVED, that the Board of Education offer a voluntary student accident insurance program to our ten schools through the C. W. Bollinger Co. for the 1993-1994 school year at a cost of $16.00 per student for students in Kindergarten through 8th grade and $30.00 per student for students in the 9th through 12th grades with participation in the program being voluntary and contingent upon the payment of the required premium by each individual student's parent or guardian."

(Carried unanimously)

Upon motion of Mrs. Cerone, seconded by Mr. Curcio, the Board approved the following resolution:

"RESOLVED, that the Bloomfield Board of Education approves the Textbook/Course Approval Lists for the Elementary Schools, Middle School and High School for the 1993-1994 school year, and

RESOLVED, that these Textbook/Course Approval Lists are on file in the offices of the Superintendent of School and the Director of Curriculum."

The roll was called and the vote was:

YES - Mrs. Frawley
Mr. Curcio
Mr. Barton
Mr. Baumgardner
Mrs. Cerone
Mrs. D'Angelo
Mr. Galioto
Mr. Rabasca
Mr. Sliwinski

NO - None

(Motion carried 9-0)

Upon motion of Mrs. Cerone, seconded by Mr. Rabasca, the Board considered the following resolution:

"RESOLVED, that the Bloomfield Board of Education adopts the agreement negotiated with the Bloomfield Educational Secretaries Association for the period July 1, 1992 through June 30, 1995 covering the terms and conditions of employment for covered office personnel including the salary guides contained in this contract as listed below."

BLOOMFIELD BOARD OF EDUCATION

SALARY GUIDES FOR OFFICE PERSONNEL FOR YEARS INDICATED

1992-93 GUIDE STEP	(1) EXEC.SEC. 52 WK.	(2) AD.SEC. 52 WK.	(3) AD.SEC. 44 WK.	(4) SEN.SEC. 52 WK.	(5) SEN.SEC. 44 WK.	(6) SEC. 52 WK.	(7) SEC. 44 WK.
1		$21266	$17724	$18184	$15154	$17016	$14180
2		$22152	$18463	$19141	$15954	$17725	$14774
3	$24311	$23119	$19269	$20003	$16672	$18353	$15297
4	$25128	$24048	$20043	$20996	$17500	$19089	$15911
5	$26026	$24907	$20759	$21944	$18290	$19771	$16479
6	$26979	$25735	$21449	$22831	$19029	$20757	$17301
7	$28076	$26826	$22358	$23823	$19856	$21464	$17890
8A	$28831	$27723	$23105	$24841	$20704	$22182	$18488
8B	$29846	$28699	$23919	$25716	$21433	$22963	$19139
9	$30962	$29772	$24813	$26915	$22433	$23821	$19854

1993-94 SALARY GUIDE

STEP	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1		$21827	$18189	$18859	$15716	$17463	$14553
2		$22737	$18948	$19645	$16371	$18190	$15158
3	$24933	$23710	$19758	$20511	$17092	$18817	$15681
4	$25746	$24638	$20532	$21509	$17925	$19554	$16295
5	$26644	$25497	$21247	$22462	$18718	$20236	$16863
6	$27589	$26315	$21929	$23344	$19454	$21222	$17685
7	$28690	$27411	$22843	$24341	$20284	$21929	$18274
8A	$29440	$28308	$23590	$25364	$21137	$22646	$18872
8B	$30456	$29285	$24404	$26239	$21866	$23428	$19523
9	$32454	$31206	$26005	$28210	$23509	$24965	$20804

1994-95 SALARY GUIDE

STEP	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1		$22271	$18559	$19243	$16036	$17817	$14848
2		$23199	$19333	$20044	$16703	$18559	$15466
3	$25423	$24175	$21046	$20914	$17428	$19187	$15989
4	$26233	$25104	$20920	$21916	$18263	$19924	$16603
5	$27130	$25963	$21635	$22872	$19060	$20605	$17171
6	$28069	$26774	$22311	$23751	$19792	$21592	$17993
7	$29174	$27873	$23228	$24751	$20626	$22298	$18582
8A	$29925	$28775	$23979	$25782	$21485	$23020	$19183
8B	$30936	$29747	$24789	$26653	$22211	$23797	$19831
9	$33757	$32459	$27049	$29342	$24452	$25967	$21639

The roll was called and the vote was:

YES - Mrs. Frawley
Mr. Curcio
Mr. Barton
Mr. Baumgardner
Mrs. Cerone
Mrs. D'Angelo
Mr. Rabasca
Mr. Sliwinski

NO - Mr. Galioto

(Motion carried 8-1)

Upon motion of Mr. Barton, seconded by Mr. Curcio, the Board approved the following resolution:

"RESOLVED, that the Board of Education adopts the Master Payroll for Office Personnel for the school year 1992/1993 as listed below."

(Carried unanimously)

MASTER PAYROLL

SECRETARIES

1992-1993

BEVERLY BRANDELL	$ 23,133.00
JOANNE BRODOW	24,813.00
NORMA CARMELITANO	25,513.00
KATHLEEN ENGLER	24,619.00
FLORENCE FOLEY	25,513.00
LUCY FOTI (.5) (NT)	7,955.50
JOANNE FRANCIS	25,513.00
VIRGINIA GUARINO	16,479.00
CAROL KANE	17,301.00
MARY KEATING	25,513.00
MARYLOU KLENNER	16,479.00
MARIANN LARDIERI (NT)	15,911.00
ELEANOR MACHETTE	25,513.00
STELLA MENZEL	17,301.00
BARBARA MOTZER	19,854.00
GERALDINE NICOLETTI	22,358.00
EILEEN PEDALINO	25,513.00
GAIL RUSSOMANNO	20,254.00
SUSAN SIRAGUSA	17,890.00
DORIS SMITH	20,554.00
JUDITH TONJES (NT)	15,911.00
SANDRA BAULO (NT)	20,996.00
KATHLEEN BROWNING	29,772.00
JOAN BURY	27,415.00
D. PATRICIA CARTER	28,115.00
PATRICIA D'AMBOLA	19,771.00
FRANCES ELLIOTT	24,841.00
GILDA FUSCALDO	24,221.00
THERESA GAMBINO (NT)	19,089.00
RUTH GARET (NT) 11/1/92 - 06/30/93	12,235.00
MARY JANE GARRETT	30,472.00
DORIS GILBERT	33,162.00
JOAN HUSSEY	31,972.00
MICHELE KASPER	24,841.00
MAUREEN KING (NT)	20,003.00
PATRICIA KLEIN (NT) 12/22/92-06/30/93	9,249.00
CATHERINE PARADISO	27,315.00
MILDRED PELOUBET (NT) 07/01/92 - 12/15/92	8,749.00
JEANNINE ROMANO	31,972.00
EDITH CELLURO - 07/01/92 - 09/30/92 (DEC'D)	6,055.00

MASTER PAYROLL

CONFIDENTIAL SECRETARIES

1992-1993

MARJORIE CULLEN	$ 34,058.00
MARYANN OSTROSKI	34,498.00
SUZANNE PRICE	33,519.00
LOIS REISING	25,114.00

Upon motion of Mrs. D'Angelo, seconded by Mr. Curcio, the Board considered the following resolution:

"RESOLVED, that the Bloomfield Board of Education accepts additional funding in the amount of $915.00 under the Carl Perkins Vocational Funding Program, P.L. 101-392, for the fiscal year 1993; and

BE IT FURTHER RESOLVED, that the Secretary to the Board of Education is hereby authorized to sign the necessary documents for acceptance of these funds."

(Carried unanimously)

Upon motion of Mr. Curcio, seconded by Mr. Sliwinski, the Board considered the following resolution:

"RESOLVED, that the Board of Education approves the transfer from one account to another within in 1992-1993 school year budget, J-2, Building Resistance Skills - Chemical Health Grant as listed below:

From Account:

J-250	Travel	$300.00
J-261	Consultant Services	675.00
	Total	$975.00

To Account:

J-240	Supplies	$975.00"

The roll was called and the vote was:

YES - Mrs. Frawley
Mr. Curcio
Mr. Barton
Mr. Baumgardner
Mrs. Cerone
Mrs. D'Angelo
Mr. Galioto
Mr. Rabasca
Mr. Sliwinski

NO - None

(Motion carried 9-0)

Upon motion of Mrs. D'Angelo, seconded by Mr. Barton, the Board considered the following budget transfer:

"RESOLVED, that the Board of Education approves the transfer from one account to another within the 1992/1993 school year current budget (J-1) as listed below:

From Account:

J-250	Other Expenses for Instruction	$2,000.00

To Account:

J-730 Equipment $2,000.00"

The roll was called and the vote was:

YES - Mrs. Frawley
Mr. Curcio
Mr. Barton
Mr. Baumgardner
Mrs. Cerone
Mrs. D'Angelo
Mr. Galioto
Mr. Rabasca
Mr. Sliwinski

NO - None

(Motion carried 9-0)

Upon motion of Mr. Curcio, seconded by Mr. Rabasca, Superintendent of Schools Edward Glickman read the following resolution into the record:

"WHEREAS, the Bloomfield Board of Education approved the tax levy for the 1993-94 General Fund school budget in the amount of $30,949,800.00 for current expense and capital outlay, and;

WHEREAS, the 1993-94 General Fund school budget local tax levy was defeated by the voters of the Township of Bloomfield at the annual school election held on April 20, 1993, and;

WHEREAS, in accordance with law, the Bloomfield Board of Education submitted the defeated budget to the Mayor and Council of the Township of Bloomfield for review, and;

WHEREAS, meetings have been held between the Mayor and Council and the Bloomfield Board of Education concerning the budget, and;

WHEREAS, by Resolution adopted May 12, 1993, the Township Council of Bloomfield reduced the 1993-94 General Fund school budget by an amount of $950,000.00 and certified the amount of $29,708,641.00 (later corrected to $29,707,269.50 by Resolution dated May 18, 1993) to be raised by taxation for school purposes in the tax levy for 1993, and;

WHEREAS, by Resolution of the Bloomfield Board of Education dated May 17, 1993, the Bloomfield Board of Education determined to file a Notice of Intent to appeal the action taken by the Township Council of Bloomfield in order to restore the amount of the budget cut in order to provide a thorough and efficient system of education in the school district for the 1993-94 school year, and;

WHEREAS, representatives of the Mayor and Township Council and the Bloomfield Board of Education participated in a special meeting with Peter Carter, Essex County Superintendent, on June 3, 1993, for the purpose of reaching an agreement on the tax levy to be certified, and;

WHEREAS, as a result of this fact-finding meeting called by the County Superintendent, it was agreed that $150,000.00 should be restored to the tax levy to afford the children who attend the Bloomfield Public Schools a thorough and efficient education, and;

WHEREAS, the Township Council of the Township of Bloomfield determined by Resolution dated June 7, 1993, that an additional $150,000.00 would be restored to the tax levy such that the 1993-94 General Fund school budget would be reduced by $800, 000.00 and that the amount of $29,782,269.50 to be raised by taxation for school purposes in the tax levy for 1993, and;

WHEREAS, the Bloomfield Board of Education believes that the amount to be raised by local taxes as certified by the Township Council by Resolution dated June 7, 1993, will enable the school district to provide a thorough and efficient education for the students of Bloomfield;

N O W, T H E R E F O R E, be it RESOLVED that the Bloomfield Board of Education does hereby accept the determination as set forth in the Resolution adopted by the Township Council of the Township of Bloomfield on June 7, 1993, establishing the General Fund school budget for the 1993-94 school year in the sum of $29,493,400.00 for current expense, $656,400.00 for capital outlay, and $285,273.00 for debt service."

Board members' comments and discussion of cuts followed.

The roll was called and the vote was:

YES - Mrs. Frawley
Mr. Curcio
Mr. Barton
Mr. Baumgardner
Mrs. Cerone
Mrs. D'Angelo
Mr. Galioto
Mr. Rabasca
Mr. Sliwinski

NO - None

(Carried 9-0)

Upon motion of Mr. Curcio, seconded by Mr. Sliwinski, the Board considered adopting Superintendent Glickman's recommended reductions in the 1993-1994 budget as listed below:

Item	Amount	Justification
Health Benefits	$610,000	reduced premiums
Staffing	80,000	redistricting Franklin/Demarest
Property Insurance	25,000	reduced premiums
Heat/Electric	20,000	conservation program
Dentist	6,000	reduced level of service
Telephone Costs	5,000	conservation
Administrative Secretary	23,000	proposed new position
* Surplus	31,000	to avoid reductions in other areas
Total:	$800,000	

The roll was called and the vote was:

YES - Mr. Curcio
Mr. Barton
Mr. Baumgardner

Mrs. Cerone
Mrs. D'Angelo
Mr. Galioto
Mr. Rabasca
Mr. Sliwinski

NO - Mrs. Frawley

(Motion carried 8-1)

Mr. Galioto asked about school assignments for the five children who live on Franklin/Demarest boundary line, and about air conditioning in the middle school. Dr. Glickman responded.

Mr. Galioto reported that the had information that the possible donation of a scoreboard for Foley Field by a local business may not happen. After Board discussion, Mr. Galioto moved to purchase a scoreboard out of the Board Member Expenses account.

Mr. Sliwinski seconded Mr. Galioto's motion with an amendment to add that if the donated scoreboard does not come through, the Board authorizes the Superintendent to ascertain where funds can be found for this scoreboard so that it will be installed by September.

Mr. Galioto accepted this amendment and more discussion followed, with Mr. Weisman averring that the present scoreboard was, indeed, broken.

Mrs. D'Angelo called the question. A vote was taken on the motion to call the question and it carried unanimously.

Mr. Barton asked if the basketball hoops at the middle school were going to be replaced, and a discussion followed. Mr. Baumgardner said that the hoops had been cut at Brookside Park also. Dr. Glickman responded that he would look into the matter and come back with information at the June 28th meeting.

Mr. Rabasca commented on conditions at Bloomfield Middle School and his experience there as a police officer.

Mr. Baumgardner asked the Board Attorney about tuition suits and requested a synopsis of legal cases sometime this summer.

Mr. Sliwinski discussed the health benefits situation. He also asked who will follow up with the survey on after school services now that Ms. Capobianco is leaving.

Board members received the following information items: Academic and Athletic Awards and College Acceptances, notice of Dr. Glickman's summer vacation, form to order Graduation tickets, Demarest School student's letter printed in *THE STAR LEDGER*, REACH News, Notices of Staff Vacancies, a letter from an interested citizen, invitation to Bloomfield Baseball Booster Club Banquet, a memo concerning Board of Education Minutes, and a memo regarding utilization of ECIA fund balance for Foley Field improvements.

Board members also received a memo from Mr. Sliwinski proposing a cost study for building renovations to go with the restructuring plan and information about health benefits from Mr. Harvey.

Mr. Curcio requested that a meeting be set up concerning improvements at Foley Field and using E.C.I.A. balances to fund these.

Mr. Sliwinski spoke about his memo on a proposed cost study.

Mr. Baumgardner, referring to Notices of Staff Vacancies, requested that teachers should be hired who are willing to

accept extra curricular assignments. He also commented on the new granite sign in front of the high school placed there by the Class of 1993.

The meeting was opened for public comment.

John Shanagher, 366 Belleville Avenue, commented that the Board had voted on $800,000.00 in cuts to the budget and no one in the public knows about it.

In response, Mr. Curcio read aloud the list of reductions approved by the Board this evening.

Mrs. Frawley discussed the number of items to be discussed in closed session and asked the Board to consider meeting in closed session for personnel matters on June 21. After discussion, the Board agreed to a closed session on June 28.

Upon motion of Mrs. D'Angelo, seconded by Mr. Barton, the Board approved the following resolution:

> "BE IT HEREBY RESOLVED pursuant to N.J.S. 10:4-13 and 10:4-12 that the Bloomfield Board of Education hold a closed session on June 14, 1993, at the close of the scheduled meeting regarding personnel and legal matters.
>
> It is expected that the discussion undertaken in this closed session can be made public at the time official action is taken."

(Carried unanimously)

Upon motion of Mrs. D'Angelo, seconded by Mrs. Cerone, the Board approved the following resolution:

> "BE IT HEREBY RESOLVED pursuant to N.J.S. 10:4-13 and 10:4-12 that the Bloomfield Board of Education hold a closed session on June 28, 1993, at 7:30 p.m. regarding personnel matters.
>
> It is expected that the discussion undertaken in this closed session can be made public at the time official action is taken."

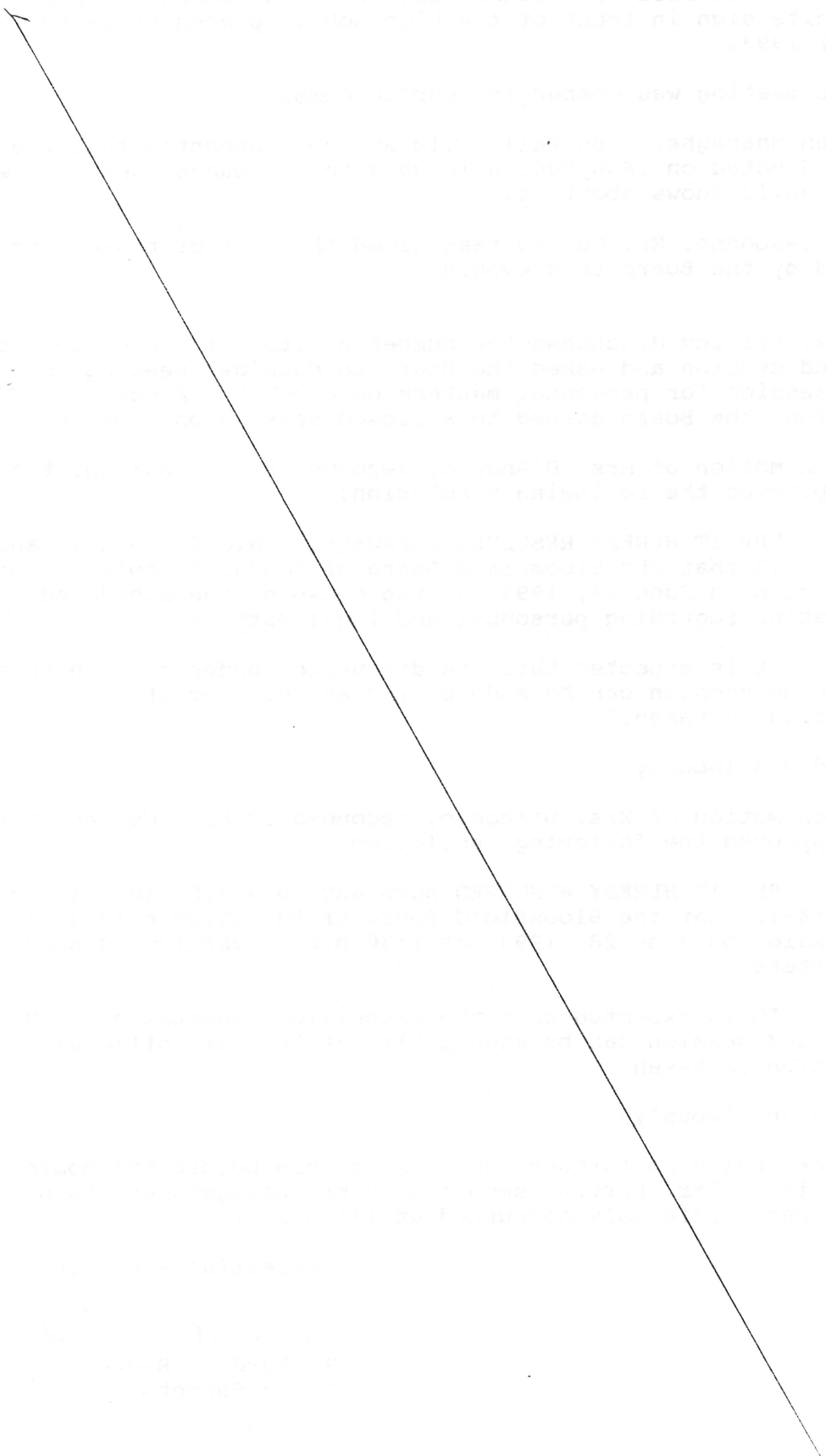
(Carried unanimously)

There being no further business to come before the Board, upon motion of Mr. Barton, seconded by Mr. Baumgardner, this meeting was unanimously adjourned at 11:40 p.m.

Respectfully submitted,

Richard L. Harvey

Richard L. Harvey
Board Secretary



Bloomfield, New Jersey
June 28, 1993

A Regular Meeting of the Board of Education of the Township of Bloomfield was held in the Library/Media Center of Bloomfield High School on Monday, June 28, 1993.

The meeting was called to order at 6:30 p.m. by President Frawley.

RECEIVED
SEP 7 1993
BLOOMFIELD PUBLIC LIBRARY

The following meeting notice was read:

> The time, date and location of this meeting were mailed to THE INDEPENDENT PRESS, BLOOMFIELD LIFE, THE NEWARK STAR LEDGER, and THE NORTH JERSEY HERALD & NEWS on June 15, 1993, posted on the bulletin board in the lobby of the School Administration Building on June 15, 1993, and delivered to the Township Clerk of the Township of Bloomfield on April 17, 1993.

Board members present were: Mrs. Virginia Frawley
Mr. Richard F. Curcio
Mr. Thomas C. Barton
Mr. Jay J. Baumgardner
Mrs. Josephine Cerone
Mrs. Annette D'Angelo
Mr. Richard Galioto
Mr. Ronald Sliwinski

Absent: Mr. Michael Rabasca

Staff members present were: Mr. Edward Glickman
Mr. Richard L. Harvey
Dr. Elaine Tryjankowski
Lawrence S. Schwartz, Esq., Board Attorney

There were no interested citizens present.

The Pledge of Allegiance to the American Flag was led by President Frawley.

Upon motion of Mr. Barton, seconded by Mr. Curcio, the Board approved the following resolution:

> "BE IT HEREBY RESOLVED pursuant to N.J.S. 10:4-13 and 10:4-12 that the Bloomfield Board of Education hold a closed session on June 28, 1993, at 6:30 p.m. regarding personnel matters.
>
> It is expected that the discussion undertaken in this closed session can be made public at the time official action is taken."

(Carried unanimously)

The meeting was recessed into Executive Session at 6:33 p.m.

The Regular Meeting was reconvened at 8:20 p.m.

Board members present were: Mrs. Frawley
Mr. Curcio
Mr. Barton
Mr. Baumgardner
Mrs. Cerone
Mrs. D'Angelo
Mr. Galioto
Mr. Sliwinski

Absent: Mr. Rabasca

Staff members present were: Dr. Glickman
Mr. Harvey
Dr. Tryjankowski
Mr. Goodwin
Mr. Weisman
Mrs. Mulroe
L. S. Schwartz, Esq.,
Board Attorney

Upon motion of Mr. Curcio, seconded by Mr. Sliwinski, the Board considered the approval of the minutes of a Board of Education Regular meeting held on Monday, October 5, 1992.

(Motion carried 6-1-1, with Mrs. Cerone voting no and Mr. Barton abstaining)

Upon motion of Mr. Curcio, seconded by Mr. Barton, the Board considered the approval of the minutes of a Board of Education Conference meeting held on Monday, October 19, 1992.

(Motion carried 6-1-1, with Mrs. Cerone voting no and Mr. Sliwinski abstaining)

Upon motion of Mr. Sliwinski, seconded by Mr. Barton, the Board considered the approval of the minutes of a Board of Education Regular meeting held on Monday, October 26, 1992.

(Motion carried 6-1-1, with Mrs. Cerone voting no and Mr. Barton abstaining)

Upon motion of Mr. Curcio, seconded by Mr. Sliwinski, the Board considered the approval of the minutes of a Board of Education Regular meeting held on Monday, November 9, 1992.

(Motion carried 7-0-1, with Mrs. Cerone voting no)

Upon motion of Mr. Curcio, seconded by Mr. Sliwinski, the Board considered the approval of the minutes of a Board of Education Workshop meeting held on Monday, November 16, 1992.

(Motion carried 7-1, with Mrs. Cerone voting no)

Upon motion of Mr. Sliwinski, seconded by Mr. Barton, the Board considered the approval of the minutes of a Board of Education Regular meeting held on Monday, November 22, 1992.

(Motion carried 7-1, with Mrs. Cerone voting no)

The meeting was opened for public comment on agenda items.

Bill Smith of 42 Elizabeth Court said that he had understood that all coaching positions would be announced by tonight's meeting. President Frawley responded, saying that the list of coaches was not ready yet.

Upon motion of Mrs. D'Angelo, seconded by Mr. Sliwinski, the Board approved the Fire Exit Drill Report for May 1993 and the Bloomfield Athletic Department End of Season Report.

(Carried unanimously)

Mr. Louis DellaPenna of DellaPenna Financial Consultants, Inc. presented a brochure to the Board outlining his firm's background and services on health benefits programs. He reviewed what his firm's services would mean to the Board and its employees. He reviewed the present health benefits programs, changes and adjustments recently negotiated with Blue Cross to reduce premiums and the potential for future savings. He then answered Board members' questions on the exact changes that enabled the $600,000 reduction and the fact that "Pace," which is

part of our program, required "spinoff" after July 1, 1993. At the conclusion of this presentation, Mrs. Frawley thanked Mr. DellaPenna for meeting with the Board.

Upon motion of Mr. Barton, seconded by Mr. Galioto, the Board considered the following personnel resolutions:

"RESOLVED, that the Bloomfield Board of Education approves the Resignation listed below:

Certified:

Frances Patton	Librarian Middle School Effective 6/30/93 To take a position elsewhere"

Non-certified:

Jackie Slingerland	Lunch Aide, Berkeley school Effective 6/30/93 For personal reasons
Mamie Polhill	Lunch Aide, Watsessing Effective 6/30/93 For personal reasons"

"RESOLVED, that the Bloomfield Board of Education approves the Field Experience listed below:

Katherine Flannery, RN (Caldwell College)	High School School Nursing 9/13 to 10/8/93 Health Teaching 10/11 to 11/5/93"

"RESOLVED, that the Bloomfield Board of Education approves the Student Teachers listed below:

Jeannette Casella (Kean College)	Demarest School Grade 4 Irene Cundari 9/1 to 12/17/93
Cindy Manthey (Kean College)	Demarest School Grade 3 Christine Candarella 9/1 to 12/17/93
Thomas Acton (Kean College)	Middle School Teacher of the Handicapped N. Stoddard/B. Gillick 9/1 to 12/17/93"

"RESOLVED, that the Bloomfield Board of Education approves the Leave of Absence listed below:

Certified:

Karen Agrifolio	Kindergarten, Brookdale Uncompensated Child Rearing Leave of Absence Effective 9/1/93 to 6/30/94
Mary J. Roszkowski	Special Ed/Middle School Compensated Maternity Disability Leave Effective 10/5 to 12/7/93

	Uncompensated Family Leave of Absence from 12/8/93 to 4/4/94

Non-certified:

Mildred Peloubet	Business Office/Adm. Bdg. Extension of Unpaid Family Leave Act from 6/22/93 to 6/30/93"

The roll was called and the vote was:

YES - Mrs. Frawley
Mr. Curcio
Mr. Barton
Mr. Baumgardner
Mrs. Cerone
Mrs. D'Angelo
Mr. Galioto

NO - None

ABSENT - Mr. Rabasca

ABSENT FROM ROOM DURING VOTE - Mr. Sliwinski

(Motion carried 7-0)

Upon motion of Mr. Curcio, seconded by Mrs. D'Angelo, the Board considered the following resolution:

"RESOLVED, that the Bloomfield Board of Education approves the Return from Leave of Absence listed below:

Gina Parisi	Demarest/Grade 2"

(Carried unanimously)

Upon motion of Mr. Curcio, seconded by Mr. Barton, the Board considered the following resolution:

"RESOLVED, that the Bloomfield Board of Education approves the Tuition Reimbursements listed below:

Natalie Hofmann	- Montclair	- 3 credits/$408.00
Patricia Love	- Montclair	- 3 credits/$408.00
Judson Laidlaw	- Montclair	- 6 credits/$816.00
Douglas Mascolo	- Montclair	- 3 credits/$408.00
Maryanne Melnyk	- Montclair	- 3 credits/$408.00
Joyce Kazoun	- Montclair	- 3 credits/$408.00
Sherri Brent	- Montclair	- 3 credits/$408.00
Marianne Mauriello	- William Paterson	- 3 credits/$408.00
Frances Maccia	- Jersey City	- 3 credits/$387.00"

(Carried unanimously)

Upon motion of Mr. Curcio, seconded by Mrs. Cerone, the Board considered the following resolution:

"RESOLVED, that the Bloomfield Board of Education approves the Extra Compensation listed below:

NAME(S): Maureen Costantino
Louis Petronico
Linda Lendman
Iris Levenstein
Beverly Zimmerman
Barbara Robe
Ron Masson
Ellen Magarelli
Jeff Allyn
George Thulin
Elizabeth Ferrara
Carolyn Gretchen
Diane Curtis
LOCATION: Admin. Bldg.
DATE: Jul.,Aug., 1993
PROGRAM: Additional Child Study Team Services
COMMENT: $16,500 (Child Study Team salary account) for average of 5 days each
#11.220.100.0104.59.000.0214

NAME(S): Diane Fortunato
Gina Parisi
Brenda Rogers
Mary Sciarrillo
Gloria Solino
LOCATION: Admin. Bldg.
PROGRAM: Writing Elem. Health Curr.
DATE: 6/28-7/1/93
COMMENT: 18 hrs. @ 21.00 = $378.00 each
6 hrs. @ 22.00 = $132.00 each
DFSCA #002-0059-0216-0C80-0014
DFSCA #002-0059-0810-0080-0000

(Carried unanimously)

Upon motion of Mrs. Cerone, seconded by Mr. Barton, the Board considered the following resolution:

"RESOLVED, that the Bloomfield Board of Education approves the out-of-district placement for the following student. The name of the student is on file in the Superintendent's Office and the Office of the Director of Special Education.

1. #7857 Name of School: Child Development Ctr.
60 West Street
Bloomfield NJ 07003

Eff date of placement: June 16, 1993

Pro-Rated Tuition - $976.50 - Transportation provided by the Bloomfield Board of Education

*Tuition from June 16, 1993 thru June 29, 1993"

(Carried unanimously)

Upon motion of Mrs. D'Angelo, seconded by Mrs. Cerone, the Board approved the following resolution:

"RESOLVED, that the Bloomfield Board of Education approves the placement of eighty (80) students in Out-of-District schools for the 1993-1994 school year at a tuition cost of $1,634,948.00. The names of these students are on file in the Superintendent's Office and the office of the Director of Special Education."

(Carried unanimously)

Upon motion of Mrs. D'Angelo, seconded by Mrs. Cerone, the Board considered the following resolution:

"RESOLVED, that the Board of Education approves the cancellation of the amounts for purchase orders listed on the reserve purchase order cancellations for the indicated years as listed."

(Carried unanimously)

BLOOMFIELD BOARD OF EDUCATION
RESERVE "W"" ORDERS
CANCELLATIONS
JUNE 28, 1993

J-1 1991 - 1992

P O #	VENDORS	AMOUNT
2475 12	ALLIED HEALTH EDUCATION CENTER	108.00
4485 12	ALLIED OFFICE SUPPLY CORP	19.34
4326 12	AMERICAN SCHOOL PUBLISHERS	143.50
3537 12	AP EXAMINATIONS	384.00
2853 12	APPLE COMPUTER	1,422.30
3210 12	ARGONNE CLEANERS	80.50
1236 12	AT&T	472.57
4268 12	BAKER & TAYLOR COMPANY	4.69
3363 12	BLOOMFIELD BOARD OF EDUCATION	15.00
4213 12	BROOKSIDE GARDEN CENTER	108.95
4514 12	DAVID BYRNE	.67
90 12	CAROLINA BIOLOGICAL SUPPLY CO.	101.15
89 12	CAROLINA BIOLOGICAL SUPPLY CO.	282.20
2468 12	COLLEGE OF HEALTH RELATED PROFESSIONS	81.00
3909 12	CONFERENCE COPY, INC.	58.00
4266 12	D A & D SALES	1.00
3042 12	D A & D SALES	149.00
3890 12	DAKA, INC.	13.88
3119 12	DAKA, INC.	10.41
3132 12	DAKA, INC.	13.88
1060 12	DICKINSON, VRABEL & CASSELLS	3,600.00
3995 12	DUPLITRON, INC.	390.00
118 12	EBSCO SUBSCRIPTION SERVICES	145.74

BLOOMFIELD BOARD OF EDUCATION
RESERVE "W"" ORDERS
CANCELLATIONS
JUNE 28, 1993

J-1 1991 - 1992

P O #	VENDORS	AMOUNT
2475 12	ALLIED HEALTH EDUCATION CENTER	108.00
4485 12	ALLIED OFFICE SUPPLY CORP	19.34
4326 12	AMERICAN SCHOOL PUBLISHERS	143.50
3537 12	AP EXAMINATIONS	384.00
2853 12	APPLE COMPUTER	1,422.30
3210 12	ARGONNE CLEANERS	80.50
1236 12	AT&T	472.57
4268 12	BAKER & TAYLOR COMPANY	4.69
3363 12	BLOOMFIELD BOARD OF EDUCATION	15.00
4213 12	BROOKSIDE GARDEN CENTER	108.95
4514 12	DAVID BYRNE	.67
90 12	CAROLINA BIOLOGICAL SUPPLY CO.	101.15
89 12	CAROLINA BIOLOGICAL SUPPLY CO.	282.20
2468 12	COLLEGE OF HEALTH RELATED PROFESSIONS	81.00
3909 12	CONFERENCE COPY, INC.	58.00
4266 12	D A & D SALES	1.00
3042 12	D A & D SALES	149.00
3890 12	DAKA, INC.	13.88
3119 12	DAKA, INC.	10.41
3132 12	DAKA, INC.	13.88
1060 12	DICKINSON, VRABEL & CASSELLS	3,600.00
3995 12	DUPLITRON, INC.	390.00
118 12	EBSCO SUBSCRIPTION SERVICES	145.74

1963 12	WASHINGTON ACADEMY	1,024.40
4180 12	J WESTON WALCH PUBLISHER	2.70
TOTAL		11,231.50

3520 12	ESSEX CTY DEPT OF PARKS	262.00
3254 12	ESSEX CTY STEERING COMMITTEE	100.00
2424 12	J L HAMMETT CO.	79.65
4317 12	J L HAMMETT CO.	15.39
4318 12	J L HAMMETT CO.	1.51
4319 12	J L HAMMETT CO.	13.76
4321 12	J L HAMMETT CO.	10.33
4324 12	J L HAMMETT CO.	14.06
4325 12	J L HAMMETT CO.	23.46
2467 12	HOSPITAL COUNCIL OF SO CALIFORNIA	274.32
4152 12	J N B MORGAN, INC.	36.50
3451 12	LAIDLAW TRANSIT, INC.	30.00
4154 12	LEARNING TREE PUBLISHING	15.00
3236 12	LITTLE FALLS TROPHY	13.35
4483 12	MAC WAREHOUSE	43.00
4337 12	MEDIA MATERIALS	2.40
4105 12	NAT'L ASSN BUSINESS EDUCATORS	146.00
4314 12	MARTIN O'BOYLE LANDSCAPING	25.48
3382 12	PEACHPIT PRESS	11.95
2355 12	PLOCHS GARDEN CENTER	.88
4168 23	PRODIGY SERVICES	119.40
4455 12	FRANK SCHAFFER PUBLISHING	5.38
4306 12	SCHOLASTIC, INC.	1.99
1615 12	STAR LEDGER NIE PROGRAM	22.50
4203 12	STAR LEDGER	43.61
4255 12	TEACHERS COLLEGE	1,200.00
133512	THERAPEUTIC SCHOOL & PRESCHOOL	.40
1336 12	THERAPEUTIC SCHOOL & PRESCHOOL	.40
1337 12	THERAPEUTIC SCHOOL & PRESCHOOL	.40
1338 12	THERAPEUTIC SCHOOL & PRESCHOOL	.40
2823 12	THERAPEUTIC SCHOOL & PRESCHOOL	.20
3716 12	TREND LINES, INC.	84.90

BLOOMFIELD BOARD OF EDUCATION
RESERVE "W" ORDERS
CANCELLATIONS
JUNE 28, 1993

J-2 1991 - 1992

P O #	VENDORS	AMOUNT
4128 12	ACCU-WEATHER, INC.	210.00
4571 12	AMERICAN COUNSELING ASSOCIATION	241.07
4557 12	AMERICAN GUIDANCE SERVICE	90.81
3508 12	APPLE COMPUTER	810.00
1270 12	ASSN OF RETARDED CITIZENS	834.25
1410 12	ASSN OF RETARDED CITIZENS	1.00
2987 12	CAROLINA BIOLOGICAL SUPPLY	24.45
1409 12	CEREBRAL PALSY CENTER/ESSEX & W HUDSON	6,584.81
4556 12	ETR ASSOCIATES	10.07
4503 12	HOUSEHOLD RECYCLING PRODUCTS	8.17
4097 12	IBM CORPORATION	710.00
4568 12	ROBERT JACOBSEN - DESIGN	21.75
4511 12	KNOWLEDGE UNLIMITED	12.15
4117 12	MACMILLAN/McGRAW HILL SCHOOL DIV	1,171.21
4558 12	MAR CO PRODUCTS	.04
4559 12	PSYCHOLOGICAL ASSESSMENT RESOURCES	1.64
4461 12	SCHOLASTIC, INC.	26.26
4460 12	SILVER BURDETT/GINN	1,397.14
4510 12	SILVER BURDETT/GINN	33.59
4555 12	SOCIAL STUDIES SCHOOL SERVICES	64.20
4572 12	SUNBURST COMMUNICATIONS	18.10
4457 12	J WESTON WALCH	42.61
TOTAL		12,313.32

BLOOMFIELD BOARD OF EDUCATION
RESERVE "W"" ORDERS
CANCELLATIONS
JUNE 28, 1993

J-1 1989 - 1990

P O #	VENDOR	AMOUNT
4296 90	STRAUSS ESMAY ASSOCIATES	58.44
		58.44

BLOOMFIELD BOARD OF EDUCATION
RESERVE "W" ORDERS
CANCELLATIONS
JUNE 28, 1993

J-8 1991 - 1992

P O #	VENDOR	AMOUNT
4262 12	HARCOURT BRACE JOVANOVICH	10.89
4292 12	HOUGHTON MIFFLIN CO.	.28
4190 12	KIDSRIGHTS	8.99
4295 12	NASCO	2.90
4275 12	SCHOLASTIC, INC.	3.15
4294 12	SILVER BURDETT/GINN CO.	1.10
4264 12	LAKEVIEW LEARNING CENTER	225.94
TOTAL		253.25

Upon motion of Mr. Curcio, seconded by Mrs. Cerone, the Board considered the following resolutions:

"RESOLVED, that the Board of Education authorizes the Secretary to make such minor transfers as are necessary in connection with the closing of the school year budget from one account to another within the total adopted budget for current expenses (J) for the school year 1992-1993."

The roll was called and the vote was:

YES - Mrs. Frawley
Mr. Curcio
Mr. Barton
Mr. Baumgardner
Mrs. Cerone
Mrs. D'Angelo
Mr. Galioto
Mr. Sliwinski

NO - None

ABSENT - Mr. Rabasca

Upon motion of Mrs. Cerone, seconded by Mr. Curcio, the Board considered the following resolution:

"RESOLVED, that the Board of Education authorizes the Secretary to draw a warrant for $2,500.00 as of July 1, 1993 and deposit the same in the special Petty Cash Account maintained at the Midlantic National Bank, Bloomfield Center Office, Bloomfield, New Jersey for this purpose; and

BE IT FURTHER RESOLVED, that the Board of Education authorizes the Secretary to draw a warrant for $7,500.00 as of July 1, 1993 and deposit the same in the special Athletic Clearing Account maintained at the Midlantic National Bank, Community Branch, Bloomfield, New Jersey for this purpose."

(Carried unanimously)

Upon motion of Mrs. Cerone, seconded by Mr. Curcio, the Board approved the following resolution:

"BE IT RESOLVED, that the Bloomfield Board of Education awards a contract for interior painting at Franklin School, Bloomfield High School Auditorium, Bloomfield Middle School Cafeteria and Bloomfield Middle School Gymnasium to A & T Painting and Construction Company of East Brunswick, New Jersey, for their low bid, including alternates one through three, received on June 16, 1993, in the amount of $24,370.00."

(Carried unanimously)

INTERIOR PAINTING AT FRANKLIN SCHOOL,
BLOOMFIELD HIGH SCHOOL AUDITORIUM,
BLOOMFIELD MIDDLE SCHOOL CAFETERIA AND GYMNASIUM

Bid Summary
2:00 p.m., Wednesday, June 16, 1993

BIDDER	SEC.	PRE-QUAL.	U.C.C.	BASE BID FRANKLIN	ALT. BID #1 HIGH SCHOOL AUDITORIUM	ALT. BID #2 MIDDLE SCHOOL CAFETERIA	ALT. BID #3 MIDDLE SCHOOL GYMNASIUM
ALPINE PAINTING	NO BID RECEIVED						
ARIS PAINTING CO. EDISON, NJ	$3,000	X	X	18,000.00	6,450.00	3,700.00	1,600.00
A & T PAINTING & CONST. EAST BRUNSWICK, NJ 08816	10% nte $3,000	X	X	13,870.00	7,300.00	1,500.00	1,700.00
MICHAEL MARKAKIS PAINTERS HIGHLAND PARK, NJ	$2,634	X	X	19,850.00	NO BIDS RECEIVED FOR ALTERNATES		
PAINT SMART NUTLEY, NJ 07110	10% nte $3,010	X	X	24,324.00	5,700.00	870.00	2,700.00
ZELA PAINTING OAKHURST, NJ 07755	10% nte $5,000	X	X	19,150.00	13,800.00	1,750.00	2,750.00

Upon motion of Mrs. Cerone, seconded by Mr. Curcio, the Board considered the following resolution:

"RESOLVED, that the Bloomfield Board of Education participate as an associate member in the Minnesota Education Computer Corporation for the school year 1993-1994; and

BE IT FURTHER RESOLVED, that the Board Secretary/ School Business Administrator be authorized to sign the necessary contracts to effectuate this agreement."

(Carried unanimously)

Upon motion of Mrs. D'Angelo, seconded by Mrs. Cerone, the Board approved the following resolution:

"RESOLVED, that the Board of Education approves the holding of modified football practice sessions during the period July 5 - August 25, 1993 in order to enable the team participants to work on conditioning, agility and basic fundamentals of this sport; and

BE IT FURTHER RESOLVED, that the Board of Education approves the holding of team practices for the Fall sports program on Sunday, September 4, 1993 so that these teams will have the six (6) days of practice prior to their opening scrimmages as required under the rules of the New Jersey State Interscholastic Association."

(Carried unanimously)

upon motion of Mrs. Cerone, seconded by Mr. Sliwinski, the Board approved the following resolution:

"RESOLVED, that the Board of Education approves the placement of E.Q. at the Essex Campus Program (Upsala College) for the school year 1993-1994."

(Carried unanimously)

Upon motion of Mr. Curcio, seconded by Mr. Barton, the Board considered the following resolution:

"RESOLVED, that the Board of Education approves the transfer from one account to another within the 1992/1993 school year budget, Current Expense (J-1) as listed below:

From Account:

J-213	Teachers Salaries	$58,490.00

To Account:

J-120	Legal Services	18,000.00
J-620	Contracted Services/ Plant Operations	28,590.00
J-720	Contracted Maintenance	11,900.00
	Total	$58,490.00"

The roll was called and the vote was:

YES - Mrs. Frawley
Mr. Curcio
Mr. Barton
Mr. Baumgardner
Mrs. Cerone
Mrs. D'Angelo
Mr. Galioto
Mr. Sliwinski

NO - None

ABSENT - Mr. Rabasca

(Motion carried 8-0)

Upon motion of Mrs. Cerone, seconded by Mr. Sliwinski, the Board approved the following resolution:

"RESOLVED, that the Bloomfield Board of Education accepts the settlement from the New Jersey School Boards Association Insurance Pool in the net amount of $26,236.00 representing repayment for the loss incurred by the Board of Education due to the water damage to the gymnasium floor in the 1964 gymnasium addition at Bloomfield High School; and

BE IT FURTHER RESOLVED, that the Board Secretary is hereby authorized to sign the necessary papers to settle this claim."

(Carried unanimously)

Upon motion of Mr. Galioto, seconded by Mr. Barton, the Board considered the following resolution:

"RESOLVED, that the Bloomfield Board of Education re-establish the position of Director of Personnel at a salary of $72,987, effective July 1, 1993."

The roll was called and the vote was:

YES - Mr. Curcio
Mr. Barton
Mr. Baumgardner
Mrs. D'Angelo
Mr. Galioto
Mr. Sliwinski

NO - Mrs. Frawley
Mrs. Cerone

ABSENT - Mr. Rabasca

(Motion carried 6-2)

Upon motion of Mr. Curcio, seconded by Mrs. Cerone, the Board considered the following resolution:

"RESOLVED, that the Board of Education approves the transfer from one account to another within the 1992-1993 school year budget, Current Expense (J-1), as listed below:

From Account:

J-610	Custodial Salaries	$ 38,000.00
J-710	Maintenance Salaries	35,000.00
J-760	Professional/Technical Services - Maintenance	7,000.00
J-4010	Teacher Salaries - Basic Skills	25,000.00
	Total	$105,000.00

To Account:

J-730	Equipment- Middle School	$ 35,000.00
J-740	Repair of Buildings-Maintenance	7,000.00
J-1112	Community Service-Salaries	38,000.00
J-4011	Teacher Salaries - ESL	25,000.00
	Total	$105,000.00"

Upon motion of Mr. Barton, seconded by Mrs. D'Angelo, the Board approved the payment of regular bills and athletic bills per the listings submitted on June 25, 1993.

PAYROLL WARRANTS

BOARD OF EDUCATION, TOWNSHIP OF BLOOMFIELD, NEW JERSEY 32,537,503.77

DATE	CHECK NUMBER	DESCRIPTION		AMOUNT
05/03/93	102365	Board of Education - Payroll Account	✓	44,979.18
3	102366	Midlantic National Bank - Fed. Tax	✓	6,740.72
3	102367	Midlantic National Bank - Social Security	✓	8,849.16
3	102368	Board of Education - Payroll Agency Account	✓	1,694.63
	102369	Check Not Used		-----
	102370	Check Not Used		-----
3	102371	Bloomfield Board of Education Athletic Account Reimbursement	✓	2,211.00
4	102372	Blue Cross & Blue Shield of N.J. Inc. 00-85500	✓	313,446.78
4	102373	Blue Cross & Blue Shield of N.J. Inc. 01-85500	✓	4,862.36
4	102374	US Healthcare	✓	344.40
4	102375	Delta Dental Plan of N.J. Inc.	✓	29,393.23
6	102376	Board of education Employees' Pen. Fund of Essex County	✓	165.92
13	102376	Board of Education Payroll Account	✓	649,683.85
14	102377	Midlantic National Bank - Fed. Tax	✓	156,808.46
15	102378	Midlantic National Bank - So. Sec.	✓	1,168.02
15	102379	Midlantic National BAnk - So. Sec.	✓	21,559.42
15	102380	Midlantic National Bank - So. Sec.	✓	74,595.18
15	102381	Midlantic National BAnk - So. Sec.	✓	74,595.18
15	102382	Board of Education Payroll Agency Acct.	✓	34,520.15
17	102383	Board of Education Payroll Account	✓	34,439.82
17	102384	Midlantic National Bank - Fed. Tax	✓	5,771.29
17	102385	Midlantic National Bank - So. Sec.	✓	6,877.58
17	102386	Board of Education Payroll Agency Acct.	✓	1,301.37

PAYROLL WARRANTS

BOARD OF EDUCATION, TOWNSHIP OF BLOOMFIELD, NEW JERSEY

24,011,511.57

DATE	CHECK NUMBER	DESCRIPTION		AMOUNT
lay 24,1993	102387 thru 102635	Bill List		879,323.14
27	102636	Board of Education Payroll Acct.		37,128.02
27	102637	Midlantic Nat'l Bk. - Fed. Tax		10,889.40
27	102638	Midlantic Nat'l Bk. - So. Sec.		8,154.66
27	102639	Board of Education Payroll Agency Acct.		1,202.25
27	102640	Board of Education Payroll Acct.		649,683.86
28	102641	Midlantic National BAnk - Fed. Tax		156,808.47
28	102642	Midlantic National Bank - So. Sec.		1,168.04
28	102643	Midlantic National BAnk - So. Sec.		21,559.44
28	102644	Midlantic National BAnk - So. Sec.		74,595.18
28	102645	Midlantic National Bank - So. Sec.		74,595.18
28	102646	Board of Education Payroll Agency Acct.		431,554.17
24	102647	Thomas Walsh Expenses- American Computer Science League		1,145.00

F I N A N C E S H E E T
BLOOMFIELD BOARD OF EDUCATION

06/14/93

VENDOR NAME	WARRANT#	AMOUNT
AMORUSO, PETER	001 004174	46.00
BARLOW, RICHARD	001 004175	46.00
BEHNKEN, JOHN	001 004176	46.00
BIVONA, LOUIS	001 004177	46.00
BRAGG, GILBERT	001 004178	92.00
BUCKLEY, DENNIS	001 004179	46.00
CALCAGNO, ALBERT	001 004180	46.00
CELLURO,FREDERICK	001 004181	210.00
CERBONE, JOSEPH	001 004182	35.00
ED CHURCH (MEET DIR. HACKENSAC	001 004183	24.50
CLANCY, EDWARD	001 004184	138.00
CORDIERO, HENRY	001 004185	46.00
COVELLO, MICHAEL	001 004186	46.00
DE LORENZO, RICHARD	001 004187	92.00
DE SIMONE, RICHARD	001 004188	92.00
DOWIAK, HENRY	001 004189	70.00
ESSEX COUNTY ATHLETIC DIRECTOR	001 004190	295.00
ESSEX COUNTY TRACK COACHES ASS	001 004191	51.00
FARRELL, ROBERT	001 004192	46.00
FERRIERO, THOMAS	001 004193	105.00
FRANNICOLA, ANGELO	001 004194	46.00
GRIECO, BENJAMIN	001 004195	92.00
KAUFMAN, BRUCE	001 004196	15.00
KLEIN, DAVID	001 004197	46.00
LAPE, ART	001 004198	46.00
LAPE, PAUL	001 004199	140.00
LEONARDO, STEVEN	001 004200	105.00
MACHTEMUS, PETER	001 004201	46.00
MARKEY, JOHN	001 004202	46.00
MASTANDO, ALEX	001 004203	35.00
MATARAZZO, ANTHONY	001 004204	92.00
MELNYK, THOMAS	001 004205	315.00
MINUTEMAN GAMES	001 004206	20.00
MONISERA, WILLIAM	001 004207	105.00
NEW JERSEY STATE INTERSCHOLAST	001 004208	248.00
NORTHERN NEW JERSEY INTERSCHOL	001 004209	105.00
ORINICK, STEVEN	001 004210	70.00
PECORA, ANDREW	001 004211	81.00
PRIDHAM, DAVID	001 004212	70.00
RAUSCHENBERGER, KRISTIAN	001 004213	175.00
RICCARDI, LOUIS	001 004214	105.00
RUSSONELLA, MICHAEL	001 004215	70.00
SANTOS, JOHN	001 004216	35.00
SCHNAUFFER, ROBERT	001 004217	46.00
SCHWARZ, JOHN R.	001 004218	46.00
SFERRAZZA, MICHAEL	001 004219	46.00
STOECKEL, JAMES	001 004220	230.00
TONERO, JOHN	001 004221	48.00
VENEZIA, JOHN	001 004222	46.00
ZIELINSKI, JAMES	001 004223	35.00
	TOTAL	4,223.50

FINANCE SHEET

BLOOMFIELD BOARD OF EDUCATION

06/28/93

VENDOR NAME		WARRANT#	AMOUNT
A ABORNE EXTERMINATION	001	102685	432.00
AGL WELDING SUPPLY	001	102686	20.00
AGUILAR, TERESITA	001	102687	337.50
ALFANO, PATRICIA	001	102688	337.50
ALLEN, JERYAL	001	102689	337.50
ALLIED OFFICE SUPPLIES	001	102690	287.52
ALVIAR, CESAR	001	102691	337.50
AMS DISBRIBUTORS	001	102692	444.00
AMZCO HEALTH SUPPLY	001	102693	91.50
ANDERSON, JUDITH	001	102694	337.50
APPLE COMPUTER CORPORATION	001	102695	2,967.00
ARGONNE CLEANERS INC.	001	102696	30.50
ARMINIO, REV. JOSEPH	001	102697	675.00
ARROW ELECTRIC MOTOR CO.	001	102698	31.44
ASSOCIATION OF RETARDED CITIZE	001	102699	4,199.76
A T & T	001	102700	595.12
ATLANTIC ELEVATOR CO	001	102701	182.50
BAER INC., ROBERT J.	001	102702	157.18
BAKER, JOE	001	102703	337.50
BALAGUER, JOANN	001	102704	337.50
BALBIN, ALMA	001	102705	337.50
BALINGIT, DANILO	001	102706	337.50
BARTON, JAMES	001	102707	675.00
BARTUCH, SHELLEY	001	102708	90.00
BEHAVIOR SCIENCE SYSTEMS	001	102709	79.20
BELICHAK, MARGARET	001	102710	337.50
BELLOCCHIO, MICHAEL	001	102711	125.00
BERGEN COUNTY SPECIAL SERVICE	001	102712	48,652.00
BERGEN COUNTY VOCATIONAL SCHOO	001	102713	17,188.00
BERNARDINO, ALEX	001	102714	337.50
BESIDA, D. JANET	001	102715	675.00
BILDISCO MFG. INC.	001	102716	1,652.90
BINGHAM COMMUNICATION	001	102717	1,830.80
BIRD, LAURIE	001	102718	675.00
BLADES, EILEEN	001	102719	337.50
BLOCKBUSTER VIDEO	001	102720	59.94
BLOOMFIELD BD OF EDUCATION	001	102721	1,687.88
BLOOMFIELD BOARD OF EDUCATION	001	102722	386.00
BLOOMFIELD CAB CO.	001	102723	136.00
BLOOMFIELD ELECTRICAL SUPPLY	001	102724	2,122.03
BLOOMFIELD HIGH SCHOOL	001	102725	56.00
BLOOMFIELD HIGH SCHOOL G.A.L.'	001	102726	50.00
BLOOMFIELD MIDDLE SCHOOL	001	102727	92.50
BLOOMFIELD TOWNSHIP OF	001	102728	352.00
BOLLINGER CO., C. W.	001	102729	200.00
BOOK LINK	001	102730	53.39
BORGES, ESTHER JIMENEZ	001	102731	337.50
BRADLEY TIRE SERVICE	001	102732	404.50
BROOKDALE BAPTIST CHURCH	001	102733	200.00
BURGOS, JAMES	001	102734	675.00
BURKE, JOSEPH	001	102735	675.00
CALAIS SCHOOL, THE	001	102736	13,300.00
CALDWELL, ROBERT	001	102737	337.50
CALDWELL TRACTOR & EQUIPMENT	001	102738	83.20
CAMOTA, ARCELY	001	102739	337.50
CANDIDO, RAFFAELA,	001	102740	337.50
CAPOBIANCO, LOIS	001	102741	28.00
CARBONE, JANET	001	102742	337.50
CARROLL, MARY	001	102743	337.50
CASTELLANO, LILYANN	001	102744	337.50
CASTRO, LUIS O.	001	102745	337.50
CATANIA, LINDA	001	102746	675.00
CEDENO, NAYDA	001	102747	337.50
CEREBRAL PALSEY CENTER	001	102748	8,939.00
CHAMPION PRODUCTS	001	102749	376.20
CHANCELLOR ACADEMY	001	102750	4,107.00
CHILD DEVELOPMENT CENTER	001	102751	9,873.50
CHILDREN'S CNT/THERAPY LEARNIN	001	102752	3,160.00
CHILDREN'S INSTITUTE	001	102753	34,352.00
CHILDREN'S PRESS	001	102754	35.60
CHILDSWORK/CHILDSPLAY	001	102755	224.65

CIANCI, JEAN ANNE	001	102756	675.00
CLARION HOTEL	001	102757	135.47
CLINTON SQUARE AUTO PARTS	001	102758	24.50
COMMUNITY SCHOOL	001	102759	4,119.20
COMPUTER PROS INC	001	102760	3,395.00
COOPER PRINTING	001	102761	3,400.00
CORNELL, DIANN	001	102762	675.00
CULLEN, MARJORIE	001	102763	36.18
CURRAN, TOM	001	102764	337.50
CURRICULUM ASSOCIATES	001	102765	120.80
CURRIE, PATRICIA	001	102766	337.50
CURRYS' TV REPAIR	001	102767	194.75
DALTON, JAMES	001	102768	18.75
DAVID, NOVA	001	102769	337.50
DAVENPORT, CARMEL	001	102770	675.00
DE ANGELIS, CHRISTINE	001	102771	675.00
DIEBOLD, GERGORY ESQ.	001	102772	1,012.50
DIMARCO, PATRICIA	001	102773	337.50
DLM INC.	001	102774	228.90
DOHERRTY BERNARD	001	102775	125.00
DOLESE, PETER	001	102776	337.50
DOMINGO, PAUL	001	102777	337.50
DONATO, LISA	001	102778	675.00
DOWD, THOMAS	001	102779	45.00
DUNBAR, MARYELLEN	001	102780	337.50
EARL INC., JOHN A.	001	102781	157.11
ECLC OF NEW JERSEY	001	102782	31,008.00
EBSCO SUBSCRIPTION SERVICE	001	102783	5.20
ECHEVARRIA, BERNADETTE	001	102784	675.00
EDEN ENTERPRISES	001	102785	41.50
EDUCATIONAL MUSIC SERVICE	001	102786	144.34
EGAN & SONS, C.	001	102787	646.00
EIGHT CICCOLINI BROTHERS	001	102788	1,175.00
ELECTRONIC SPECIALTY SERVICE	001	102789	75.28
ENERGY FOR AMERICA INC.	001	102790	375.00
ERIC CLEARINGHOUSE/URBAN ED	001	102791	5.00
ESPELETA, JOCELYN	001	102792	337.50
ESSEX COUNTY EDUCATIONAL SERV	001	102793	74,910.65
ESSEX COUNTY SCHOOL BOARD ASSN	001	102794	60.00
ESSEX CTY SUPERINTENDENTS ROUN	001	102795	50.00
ESSEX VALLEY SCHOOL	001	102796	3,956.00
EXECUTIVE COFFEE SERVICE	001	102797	52.43
FABRICATORS SUPPLY CO.	001	102798	168.48
FALCO, WILLIAM	001	102799	337.50
FELICIAN SCHOOL	001	102800	8,066.70
FERNANDES, DENISE	001	102801	67.50
FERRARA'S TRANS. SERVICE	001	102802	575.00
FERRONE, MICHAEL	001	102803	337.50
FILLIPONE, ELISA	001	102804	337.50
FINAN, JOSEPH	001	102805	337.50
FINKLER, MICHELLE	001	102806	675.00
FOCHESATO, LINDA	001	102807	337.50
FOLEY, DENNIS M.	001	102808	337.50
FOREST PRESS	001	102809	80.00
FORUM SCHOOL	001	102810	6,642.00
FOSTER, TYRA	001	102811	337.50
FOX, FELIX	001	102812	478.68
FRANK EASTERN CO.	001	102813	85.75
AMITRANO, GARY	001	102814	337.50
FRUSTERI, ROBERT	001	102815	337.50
FUSION GRAPHICS	001	102816	765.00
GALANG, LAMBERTO	001	102817	337.50
GANNON, RICHARD	001	102818	52.99
GARRETT, SCOTT	001	102819	125.00
GARSIDE, JAMES	001	102820	65.01
GASIOR, CEIL	001	102821	337.50
GASTALDI, DANIEL	001	102822	337.50
GATTO, IRENE	001	102823	337.50
GIALANELLA, SALLY	001	102824	337.50
GIBBS, JUDITH	001	102825	337.50
GILBERT, SHELLI	001	102826	337.50
GINGERELLI, FRANK	001	102827	337.50
GLICKMAN, EDWARD J.	001	102828	231.74
GO, MARIAVICTORIA	001	102829	337.50

GONNELLA, CAMILLE	001	102830	675.00
GONZALEZ, KATHLEEN	001	102831	337.50
GOPHER SPORT EQUIPMENT	001	102832	36.40
GOREN, CONSTANCE	001	102833	1,012.50
W. W. GRAINGER, INC.	001	102834	235.69
GREATER ESSEX SECURITY	001	102835	1,454.00
GRIFFITH SHADE SHOP	001	102836	8.05
GROSSBERG, AILEEN	001	102837	75.00
GRUTT, MAUREEN	001	102838	337.50
HAAS, RICHARD	001	102839	59.11
HAMMETT, J. L.	001	102840	6.75
HAPPINESS LITTLE FALLS	001	102841	104.62
HARVEY, RICHARD L.	001	102842	78.80
HEALTH EDCO, INC	001	102843	294.55
HENRY, URSULA	001	102844	337.50
HIGGINS, JOHN	001	102845	28.00
HILL, DIANE	001	102846	337.50
HILL, VANETTA	001	102847	337.50
HOLLEY, CYRUS	001	102848	118.50
HOPKINS MEDICAL PRODUCTS	001	102849	175.40
HULLINGER, JAMES	001	102850	337.50
HU, YA PING HO	001	102851	337.50
I B M CORPORATION	001	102852	595.00
ILLINOIS, UNIVERSITY OF	001	102853	35.00
INTERNATIONAL TICKET CO.	001	102854	507.00
INTEX SOLUTIONS, INC	001	102855	300.00
ISLAND SPORTS DISTRIBUTORS INC	001	102856	198.80
JACOBS, JANICE	001	102857	337.50
JERSEY POWER EQUIPMENT INC.	001	102858	494.83
JOSTEN'S	001	102859	1,235.61
K & K TROPHY MART	001	102860	122.00
KAISER, TAMI	001	102861	337.50
KAMP FIRE EQUIPMENT SERVICE	001	102862	120.25
KEELEY, MARYANN	001	102863	337.50
KERNAN, DR. CAROLE B.	001	102864	376.17
KING LUMBER COMPANY	001	102865	2,275.88
KIRNER, CAROL ANN	001	102866	337.50
KOVACS, ISABELLA	001	102867	675.00
KRAFT, MARIE	001	102868	337.50
BUCHKO, OLGA Z.	001	102869	337.50
LA CONTE, ANITA	001	102870	337.50
KRUK, DONNA	001	102871	675.00
MORRIS SCHOOL DISTRICT	001	102872	14,832.00
LAIDLAW TRANSIT, INC	001	102873	54,273.13
LAKEVIEW LEARNING CENTER	001	102874	25,271.86
LAWTON, BARBARA	001	102875	337.50
LEARNING TEAM	001	102876	309.75
LIVECCHI, JOSEPH	001	102877	337.50
LOMBARDINO, CAROL	001	102878	337.50
LOMBARDY, MICHAEL	001	102879	675.00
LONDON, JANIT	001	102880	337.50
LONG'S ELECTRONICS	001	102881	1,421.65
LOPORTO, JOSEPHINE	001	102882	675.00
LYON ELECTRIC CO.	001	102883	104.50
MAC WAREHOUSE	001	102884	1,339.00
MACGILL & CO., WILLIAM V.	001	102885	118.93
MACK CAMERA SERVICE	001	102886	174.00
MADDALONE, SUSAN	001	102887	337.50
MADDOCK, LUISA	001	102888	337.50
MAHNFELDT, JUDITH	001	102889	337.50
MAJETTE, BETTY	001	102890	618.75
MAMAY, ANN	001	102891	337.50
MANANSALA, CORAZON S.	001	102892	337.50
MANGUNAY, NORA	001	102893	675.00
MARTINIQUE, CATHERINE	001	102894	337.50
BRONCO, KATHIE	001	102895	337.50
MARTINO, TERRY	001	102896	337.50

MATTHIJSSEN INC.	001	102897	1,124.95
MATTIA, DARLENE	001	102898	17.50
MAUCERE, KATHLEEN	001	102899	337.50
MAURO, ELAINE	001	102900	337.50
MAYFAIR SUPERMARKETS INC	001	102901	772.62
MC CALMONT, DAVID	001	102902	337.50
MC CLUGHAN, ELAINE	001	102903	337.50
MCGRAW HILL BOOK COMPANY	001	102904	350.00
MCGURK, KATHLEEN	001	102905	337.50
MCNAMARA, LINDA	001	102906	10.55
MELHUISH, MARTHA ANN	001	102907	1,012.50
MELILLO, JUDITH	001	102908	337.50
MENESES, ANITA	001	102909	175.00
MESUK, JOSEPH	001	102910	337.50
MICRO BIO-MEDICS INC.	001	102911	53.58
MIDLAND PARK BOARD OF EDUCATIO	001	102912	1,335.00
MIELE, ANGELO & SONS	001	102913	1,900.00
MILTON SCHOOL	001	102914	3,392.80
MILTS PHOTO INC.	001	102915	21.95
MODERN CURRICULUM PRESS INC.	001	102916	31.46
MONDO, STEVEN J.	001	102917	16.32
MONGIOVI, GERALDINE	001	102918	337.50
MONTESANO, JANET	001	102919	337.50
GOOSMAN, MICHAEL	001	102920	675.00
MORAN INC., JOHN A.	001	102921	492.40
MORRIS COUNTY ELEVATOR	001	102922	400.00
MENDHAM BOROUGH BOARD OF EDUCA	001	102923	5,255.00
MOSS, SCOTT	001	102924	120.50
MUSNI, NORMA	001	102925	337.50
NARDELLI, CATHERINE	001	102926	337.50
NAT'L ASSN FOR THE EXCHANGE OF	001	102927	65.71
NATIONAL COMPUTER SYSTEMS	001	102928	230.00
NATIONAL COMPUTER SYSTEMS	001	102929	73,737.78
NATIONAL PROD/SERV/CENTERS	001	102930	447.50
NATIONWIDE CELLULAR SERVICE	001	102931	149.00
NAUILLUS GRAPHICS	001	102932	833.20
NEGRON, RAFAELA	001	102933	337.50
NEW ENGLAND CENTER/AUTISM	001	102934	14,371.92
NEW JERSEY BELL	001	102935	225.91
NEW JERSEY BELL	001	102936	7,054.22
NEW JERSEY BELL TELEPHONE COMP	001	102937	4,270.62
NEW JERSEY BUREAU OF FIRE SAFE	001	102938	1,546.00
NEW JERSEY SCHOOL BOARDS ASSN.	001	102939	433.65
NEW JERSEY/STATE OF/TREASURER	001	102940	85.00
NEW JERSEY STATE INTERSCHOLAST	001	102941	172.60
NEW YORK SASH & DOOR	001	102942	1,314.00
NORTH JERSEY CHILD DEV CENTER	001	102943	9,771.12
NORTH JERSEY GYM/LEAGUE	001	102944	150.00
NORTH JERSEY REFRIGERATION	001	102945	2,235.50
O'BOYLE, MARTIN	001	102946	517.00
O'DONNELL SIGN COMPANY	001	102947	95.00
O'SHEA ATHLETIC OUTFITTER	001	102948	495.66
OCCUPATIONAL THERAPY CONSULTAN	001	102949	392.00
OPPENHEIMER, DOROTHY	001	102950	675.00
PABLO, SERGIO	001	102951	337.50
PADGETT-THOMPSON	001	102952	290.00
HARRY PAGE COMPANY	001	102953	154.00
PAGENET	001	102954	116.20
PALATUCCI, KATHLEEN	001	102955	1,012.50
PALMA, MARY R.	001	102956	44.10
PALMIERI, FRANK	001	102957	1,012.50
PAPA, CAROL	001	102958	337.50
PARKER, BEVERLY	001	102959	337.50
PASSON'S SPORT CENTER INC.	001	102960	370.77
PATEL, CHAITANYA N.	001	102961	675.00
PATERSON SPORT FLOORS	001	102962	2,211.00
PATTERSON, JOSEPH	001	102963	337.50
PELLEGRINO, ROBERT	001	102964	110.26
PELOUBET, RICHARD	001	102965	74.98
PENDER'S MUSIC COMPANY	001	102966	151.24
PEPPER & SON INC., J. W.	001	102967	49.77
PERILSTEIN GLASS CORPORATION	001	102968	80.20
PETRONICO, LOUIS	001	102969	71.50
PETRUSH, TOMASINI	001	102970	337.50
PETTIBONE, P.F. & CO	001	102971	20.90
PHYSICAL THERAPY OF CLIFTON	001	102972	665.00
PISTACCHIO, DIANE	001	102973	337.50

POLANCO, EVELYN	001	102974	183.75
POLAROID EDUCATION PROGRAM	001	102975	711.00
POLLEDRI, DIANE	001	102976	337.50
POROWSKI, BARBARA	001	102977	337.50
POSTMASTER BLOOMFIELD	001	102978	1,200.00
POTENZONE, MARY JEAN	001	102979	337.50
PRO-ED	001	102980	260.70
PROTOMASTRO, GERARD	001	102981	337.50
PSYCHOLOGICAL CORP	001	102982	1,434.70
PUBLIC SERVICE ELECTRIC & GAS	001	102983	63,275.71
PUBLIC SERVICE ELECTRIC & GAS	001	102984	1,004.97
RABASCA, MICHAEL	001	102985	242.78
RADIO SHACK	001	102986	119.85
RAFANELLO, SHEILA	001	102987	337.50
REACH, MARY	001	102988	337.50
RED BANK REGIONAL HS DIST	001	102989	2,720.00
REYNOLDS, MARIANNE	001	102990	337.50
RICHARDS, AMY	001	102991	337.50
RICKARD REHABILITATION SERVICE	001	102992	715.00
RIDGEWOOD CORP.	001	102993	37.99
RIDGEWOOD HIGH SCHOOL	001	102994	1,800.00
RIGAS, DIMITRA	001	102995	675.00
RIVERA, LILLIAN	001	102996	945.00
RIVERSIDE PUBLISHING COMPANY	001	102997	966.47
RIZVI, KUBRA	001	102998	675.00
RIZVI, SYED M.	001	102999	337.50
ROCHE BIOMEDICAL LABORATORIES	001	103000	66.50
RODRIGUEZ, BETTY	001	103001	675.00
ROEHNELT,MAUREEN	001	103002	337.50
ROMANACCE, ARLENE	001	103003	337.50
RUANE, ROBERT	001	103004	337.50
RUSSO, MARY	001	103005	175.00
SAFETY KLEEN CORP	001	103006	106.25
SAMIA, NORMA	001	103007	675.00
SARNO, NINA	001	103008	337.50
SARNO, JOSEPHINE	001	103009	337.50
SATELLITE ED/RESOURCES/CONSORT	001	103010	630.00
SCHELDE SPORTS SYSTEMS INTERNA	001	103011	1,235.00
SCHLACHTER, THOMAS	001	103012	337.50
SCHLAEFER, DONNA	001	103013	675.00
SCHMIDT, MARK	001	103014	337.50
SCHNEIDER MD, JOSEPH & MARIA	001	103015	130.00
SCHOLASTIC AWARDS/SCREEN PRINT	001	103016	144.00
SCHOOL HEALTH SUPPLY COMPANY	001	103017	602.38
SCHWARTZ, SIMON & EDELSTEIN	001	103018	34,562.50
SEAMAN, DEBORAH	001	103019	675.00
SEIKO INSTRUMENTS USA INC.	001	103020	54.95
SELECTIVE BUSINESS MACHINES	001	103021	260.00
SEXAUER INC., J. A.	001	103022	266.29
SHAH, ILA	001	103023	337.50
SHANNON, KATHLEEN	001	103024	337.50
SILVA, MICHAEL	001	103025	337.50
SINNER, ROBERT J.	001	103026	337.50
SMALL, CHARLES	001	103027	337.50
SMITH BORING & PARTS COMPANY	001	103028	307.73
SMITH, SHEENA	001	103029	337.50
SMITH, SUSAN	001	103030	47.41
SOLIVEN, REGIE	001	103031	337.50
SOMAN, PALLATTE	001	103032	337.50
SOMERSET HILLS SCHOOL	001	103033	12,450.90
SOUTH HILLS DATACOMM	001	103034	816.26
SPINETO, COLLEEN	001	103035	337.50
ST.JOSEPH'S SCH/BLIND	001	103036	4,965.24
STAMM, MARIANN	001	103037	337.50
STANDARD ELEC/TIME CORP	001	103038	40.00
STANKIEWICZ, JOSEPH	001	103039	112.40
STAR LEDGER	001	103040	104.64
THE STAR LEDGER	001	103041	419.76
STATION WAGON SERVICES	001	103042	17,841.51
STEVENS, ELAINE	001	103043	337.50
STIVALI, THOMAS	001	103044	45.00

SUMMIT SPEECH SCHOOL	001 103045	1,580.00
TECHNOLOGY EDUCATION ASSN OF N	001 103046	120.00
THETA IND/TECH/PRODUCT	001 103047	109.00
THIEMANN, KAZIMIERA	001 103048	337.50
THUVANUTI, SUSAN	001 103049	337.50
TOBIN, CHARLES	001 103050	337.50
TONG, EVELYN	001 103051	337.50
TORTORELLI, S.	001 103052	337.50
TRIPP, ANTOINETTE	001 103053	337.50
TROTTER, SUSAN	001 103054	227.50
TRUFFIN, SHARON	001 103055	337.50
TRYJANKOWSKI, ELAINE, DR.	001 103056	413.21
UNITED CEREBRAL PALSY OF N.J.	001 103057	4,291.34
UNITED HARDWARE	001 103058	791.42
UZZOLINA, ANGELA	001 103059	337.50
VAL JAY PRINTING COMPANY	001 103060	145.00
VALLILLO, STEPHEN	001 103061	337.50
VANGUARD PRINTING	001 103062	891.00
VEGA, DELIA	001 103063	337.50
VELARDE, PEDRO L.	001 103064	337.50
VENEZIA, THERESA	001 103065	337.50
VERONA SUPPLY COMPANY	001 103066	228.14
VIDAL, HONESTO	001 103067	675.00
VILLAGE COMPUTER CENTER	001 103068	6,157.60
VIOLA BROTHERS INC.	001 103069	100.33
WAH, JANICE LIOS	001 103070	337.50
WALSH, BENEDICT	001 103071	337.50
WALTER, GARFIELD	001 103072	337.50
WALTER, ROBERT	001 103073	337.50
WASHINGTON ACADEMY	001 103074	3,675.00
WEISMAN, GARY	001 103075	71.50
WESTERN TERMITE & PEST CONTROL	001 103076	324.50
WHITE, F. JAMES	001 103077	277.00
WHITE, LARRY	001 103078	675.00
WHOLESALE APPLIANCE DISTRIBUTO	001 103079	1,738.00
WILHELM, ANN	001 103080	337.50
WILLEMSE, LUCILLE	001 103081	675.00
WILLIAMS, DONNA	001 103082	675.00
WILSON, PAT	001 103083	337.50
WOLSTEN'S PROJECTOR HOUSE	001 103084	400.75
WOLVERINE SPORTS	001 103085	230.12
WORRALL PUBLICATIONS	001 103086	69.21
XEROX CORPORATION	001 103087	3,730.92
YANKOWSKI, GENEVIEVE	001 103088	337.50
ZAZZALI, LINDA	001 103089	675.00
	TOTAL	797,939.82

VENDOR NAME	WARRANT#	AMOUNT
AMERICAN GUIDANCE SERVICE	002 103090	1,072.73
ASSOCIATION OF RETARDED CITIZE	002 103091	4,199.76
BAKER & TAYLOR CO.	002 103092	2,368.40
BLOOMFIELD BD OF EDUCATION	002 103093	50.00
BOOK LINK	002 103094	29.90
BYRNE, DAVID	002 103095	1,249.56
BYTES AND PIECES	002 103096	590.12
CAPOBIANCO, LOIS	002 103097	14.70
CHILDSWORK/CHILDSPLAY	002 103098	98.50
ESSEX COUNTY EDUCATIONAL SERV	002 103099	17,088.80
FAS TRACK COMPUTER PRODUCTS	002 103100	971.20
HEALTH EDCO, INC	002 103101	531.60
INTELLIMATION	002 103102	518.40
LEARNING SERVICES	002 103103	500.50
LOVE, PATRICIA	002 103104	800.81
N.J.D.O.H.	002 103105	432.25
ROY, MILTON	002 103106	50.46
SCOTT FORESMAN	002 103107	1,671.64
SILVER BURDETT & GINN	002 103108	10,391.11
SOCIAL STUDIES SCH/SERV	002 103109	116.58
SUNBURST COMMUNICATION	002 103110	188.68
TEE'S PLUS SCREEN PRINT/FAC	002 103111	1,099.46
TURNER MULTI MEDIA	002 103112	929.85
VIDEO CORPORATION OF AMERICA	002 103113	373.41
WINGS FOR LEARNING	002 103114	279.72
	TOTAL	45,618.14

VENDOR NAME	WARRANT#	AMOUNT
NEW JERSEY/STATE OF, TREASURER	003 103115	448.31
	TOTAL	448.31

VENDOR NAME	WARRANT#	AMOUNT
ESSEX COUNTY EDUCATIONAL SERVI	008 103116	89.50
GLOBAL SUPPLY INC.	008 103117	116.63
MURRAY, JOHN	008 103118	12.36
NEW JERSEY BELL	008 103119	44.79
SCHOLASTIC INC.	008 103120	75.07
	TOTAL	338.35

VENDOR NAME	WARRANT#	AMOUNT
VISCO, RALPH F CONSULTING ENGI	021 103121	1,023.21
	TOTAL	1,023.21

VENDOR NAME	WARRANT#	AMOUNT
GEN STAR INSTANT SPACE	031 103122	58.80
	TOTAL	58.80

Mr. Baumgardner gave the Board an update on the graduation boat ride and his impression of this activity, for which he served as a chaperone.

Mr. Weisman reviewed his memo to the Board outlining possible projects at Foley Field which might be done to utilize the balance of E.C.I.A. funding for that site.

Board members received the following information items: Update on Chemical Waste Removal, update on South Junior High School Roof Repairs, a memo regarding Foley Field Scoreboard, report on Removal of Basketball Standard from BMS Parking Area, Phase 1992-1993 report, Steps in Restructuring Process, Notice of Staff Vacancy, and Cost of Education Index.

The meeting was opened for public comment.

Christopher Paul talked about the position of Assistant Soccer Coach and expressed interest in such a position.

Elaine Goodall, a parent, handed out materials to the Board on cooperative learning and made some comments on this issue.

Upon motion of Mr. Barton, seconded by Mr. Curcio, the Board approved the following resolution:

> "BE IT HEREBY RESOLVED pursuant to N.J.S. 10:4-13 and 10:4-12 that the Bloomfield Board of Education hold a closed session on June 28, 1993, at 9:40 p.m. regarding personnel and legal matters.
>
> It is expected that the discussion undertaken in this closed session can be made public at the time official action is taken."

(Carried unanimously)

The meeting was recessed into Executive Session at 9:41 p.m.

The Regular Meeting was reconvened at 10:20 p.m.

Board members present were: Mrs. Frawley
Mr. Curcio
Mr. Barton
Mr. Baumgardner
Mrs. Cerone
Mrs. D'Angelo
Mr. Galioto
Mr. Sliwinski

Absent: Mr. Rabasca

Staff members present were: Dr. Glickman
Mr. Harvey
Dr. Tryjankowski
L. S. Schwartz, Esq., Board Attorney

Superintendent Glickman presented his recommendations for personnel.

Upon motion of Mr. Curcio, seconded by Mr. Sliwinski, the Board considered the following personnel resolutions:

> "RESOLVED, that the Bloomfield Board of Education approves the Appointments listed below:
>
> <u>Certified:</u>
>
> Kelly Stevens — NI Class, Berkeley School
> BA Step 1/$29,600
> Effective 9/1/93
> Re. A. Carlucci, $28,800

Mary Anne Davey	NI Class, Berkeley School BA Step 3/$31,950 Effective 9/1/93 Re. S. Maas (.5), $22,625 K. Giaquinto (.5), $17,400
Kathleen Gallo	School Nurse New Position Effective 9/1/93 (pending emergency cert.)
Paula Frisch	School Nurse Middle/High Schools BA Step 4/$33,200 Effective 9/1/93 Re. Jane Morgan, $21,600
Karen Geddis	Grade 2, Carteret School BA Step 1/$29, 600 Effective 9/1/93 Re. Carole Forbes, $47,325
Karen Montefusco	Grade 2, Carteret School BA Step 1/$29,600 Effective 9 /1/93 New Position
Luis Ramos	Mathematics, High School BA+15 Step 2/$31,050 Effective 9/1/93 New Position
Mary DiTrani	Kindergarten, Brookdale BA Step 1/$29,600 Effective 9/1/93 Re. Karen Agrifolio Leave of Absence

<u>Non-Certified:</u>

Bannon, Douglas Battista, Joseph Bielski, Raymond Coletta, Anthony Cronheim, Jeff Dionisio, Peter Heinze, Shawn Hemmer, Thomas, Jr. King, John Palumbo, Kristen Seaman, Nancy Simons, John Spina, Raymond Zichelli, Matthew	Summer Custodial Aides District Effective 6/28/93 Rate: $5.05 per hr.
Costantino, James (6/7/93) DeCicco, Paul Dionisio, Roy Ferrante, Jack Gray, Daniel Jeremias, Steve (6/23/93) Lardieri, Christopher Lardieri, Matthew O'Grady, Francis Snyder, Mark Wohltmann, John Bertran, Carlos Calgano, Joseph Ciccone, Joseph Imperatrice, Todd Mancini, Frank	Summer Custodial Aides District Effective 6/28/93 Rate: $5.15 per hr.

Ombaldo, John
Raimondi, Michael
Zirpoli, Rose
Walczak, Peter

"RESOLVED, that the Bloomfield Board of Education approves the Transfers listed below:

Donna Shelichach	Brookdale NI	Berkeley NI
Kathryn Flynn	Berkeley NI	Demarest NI
Marie Sim	High School Resource Room	Berkeley/Fairview Resource Center
Janet Schmitz	Demarest EMR	Brookdale/Oak View Resource Center
Sharon Maas	Oak View/Watsessing Resource Center	Demarest/Franklin Resource Center
James Roselli	Carteret BSIP/Resource Rm.	Middle School Resource Center
Lisa Cavanaugh	Watsessing BSIP/Resource Rm.	Watsessing Resource Center
Joan Megibow	Berkeley Kdgn.	Berkeley BSIP
Devra Weingart	Oak View/M.S. ESL	Brookdale/M.S. ESL
Arlene Cox	Fairview/Watsessing ESL	Fairview ESL
Mary Anne Acoccella	Berkeley 2nd Grade	Berkeley Kdgn.
Roger McAnally	Middle School Science, 8th	High School Science
Andrew Blaskewicz	Franklin 5th Grade	BSIP
Sheryl Myers	Franklin 1st Grade	Carteret 1st Grade
Jean Slusarczyk	Franklin 3rd Grade	Berkeley 3rd Grade
John Scelfo	Middle School Industrial Arts	Middle School Environmental Science
Ann Marchione	Middle School Environmental Sci.	Middle School 8th Gr. Science
Elaine Thomson	Demarest NI	High School Resource Center
Toni Lynn Addeo	Demarest/Brookdale	Fairview/Brookdale
Elaine Klein	Franklin/Berkeley	Franklin/Carteret
Elnora Smith	Demarest	Demarest/Watsessing
Carolee Waiksnoris	Carteret/Middle	Watsessing/Middle
Carol Weber	Fairview/Watsessing	Berkeley

Iris Levenstein	High School Act. Supervisor LDTC	High School Special Ed.
Beverly Zimmerman	High School LDTC	High School Resource Center
Karen Mulroe	Acting Director Special Education as of 8/16/93"	Supv. Spec. Ed. High School

"RESOLVED, that the Bloomfield Board of Education approves the Extra Compensation listed below:

Fall

NAME(S):	Doreen Lardieri	LOCATION: High School
PROGRAM:	Head Cheerleading Coach	DATE: Fall Season 1993-94
COMMENT:	Coaches Guide - Group IV Step 5	
NAME(S):	Paul Williams	LOCATION: High School
PROGRAM:	Cross County	DATE: Fall Season 1993-94
COMMENT:	Coaches Guide - Group IV Step 5	
NAME(S):	Michael Carter	LOCATION: High School
PROGRAM:	Head Football Coach	DATE: Fall Season 1993-94
COMMENT:	Coaches Guide - Group I Step 3	
NAME(S):	Leonard Celluro	LOCATION: High School
PROGRAM:	Assistant Football Coach	DATE: Fall Season 1993-94
COMMENT:	Coaches Guide - Group I Step 2	
NAME(S):	Sam Fusaro	LOCATION: High School
PROGRAM:	Assistant Football Coach	DATE: Fall Season 1993-94
COMMENT:	Coaches Guide - Group I Step 4	
NAME(S):	Louis Gielle	LOCATION: High School
PROGRAM:	Assistant Football Coach	DATE: Fall Season 1993-94
COMMENT:	Coaches Guide - Group I Step 1	
NAME(S):	Ray Rowe	LOCATION: High School
PROGRAM:	Gymnastics Coach	DATE: Fall Season 1993-94
COMMENT:	Coaches Guide - Group IV Step 5	
NAME(S):	Mike Tierney	LOCATION: High School
PROGRAM:	Asst. Boys' Soccer Coach	DATE: Fall Season 1993-94
COMMENT:	Coaches Guide - Group III Step 3	
NAME(S):	Mike Bonelli	LOCATION: High School
PROGRAM:	Asst. Boys' Soccer Coach	DATE: Fall Season 1993-94
COMMENT:	Coaches Guide - Group III Step 2	
NAME(S):	Robert Mayer	LOCATION: High School
PROGRAM:	Head Girls' Soccer Coach	DATE: Fall Season 1993-94
COMMENT:	Coaches Guide - Group III Step 5	

NAME(S): Kirby Ehret
PROGRAM: Asst. Girls' Soccer Coach
COMMENT: Coaches Guide - Group III Step 4
LOCATION: High School
DATE: Fall Season 1993-94

NAME(S): Ron Masson
PROGRAM: Head Girls' Tennis Coach
COMMENT: Coaches Guide - Group IV Step 5
LOCATION: High School
DATE: Fall Season 1993-94

NAME(S): Doug Fuller
PROGRAM: Asst. Girls' Tennis Coach
COMMENT: Coaches Guide - Group IV Step 3
LOCATION: High School
DATE: Fall Season 1993-94

NAME(S): Steve Fenton
PROGRAM: Head Volleyball Coach
COMMENT: Coaches Guide - Group IV Step 5
LOCATION: High School
DATE: Fall Season 1993-94

NAME(S): Sue Schotka
PROGRAM: Asst. Volleyball Coach
COMMENT: Coaches Guide - Group IV Step 4
LOCATION: High School
DATE: Fall Season 1993-94

NAME(S): Gary Burns
PROGRAM: Head Boys' Soccer Coach
COMMENT: Coaches Guide - Group III Step 2
LOCATION: High School
DATE: Fall Season 1993-94

NAME(S): Karen Mulroe
PROGRAM: Completion of forms and Transition of Spec. Ed. Dept.
COMMENT: Up to 15 days at per diem rate of $325.00
#11.000.219.0104.15.000.0110
LOCATION: Admin. Bldg.
DATE: July, Aug., 1993

NAME(S): Pat Orsini
Gloria Solino
Daria Selepouchin
Fran Maccia
Ray Rowe
Ron Masson
Karen Mulroe
Patraicia Love
Adrienne Zangari
Roseanne Bornstein
Chris Navarro
Joan Searle
George Thulin
Tracy Cassidy
Dr. Joan Manahan
Kathy Scvehovic
Roberta Dello Russo
PROGRAM: Inservice program for High and Middle School Core Teams
COMMENT: 7 hrs. @ 22.00 = $154.00 each
Drug Free School Community Act 92/93 Grant
002-0059-0216-0080-0015
LOCATION: Admin. Bldg.
DATE: Aug. 31, 1993

NAME(S): Janis Maziarski
Judy Graef
PROGRAM: Curriculum Development for Business, Life Management and Technology
COMMENT: 12 hrs. @ 22.00 = $264.00 each
Curriculum Development Account
#11.000.221.0116.14.290.02
LOCATION: High School
DATE: July, Aug., 1993

NAME(S): Linda McNamara
PROGRAM: Curriculum Development for Business, Life Management and Technology
COMMENT: 10 hrs. @ 22.00 = $220.00
Curriculum Development Account
#11.000.221.0116.14.290.02
LOCATION: High School
DATE: July, Aug., 1993

NAME(S): R. Penniston Hayes
PROGRAM: Curriculum Development for Business, Life Management and Technology
COMMENT: 8 hrs. @ 22.00 = $176.00
Curriculum Development Account
#11.000.221.0116.14.290.02
LOCATION: High School
DATE: July, Aug., 1993

NAME(S): Jennifer Pross
Jenn Begg
Drusilla Kroll (alternate)
PROGRAM: Receptionists for Pre-School Screening
COMMENT: Up to 34 hrs. @ 5.05 = $171.70 each
#11.000.221.0016.14.270.0216
LOCATION: Oak View
DATE: 6/28-30/93

NAME(S): Carol Thomas
PROGRAM: Attendance @ workshops:
COMMENT: $121.00 per workshop
Deseg Grant Account
IKE Grant Account
#002.0014.0216.0066.0301
LOCATION: Middle School
DATE: Jul., 6, 9, 1993

NAME(S): Robert Valvano
PROGRAM: Departmental In-Service
COMMENT: 20 hrs. @ 21.00 = $420.00
001-0014-0216-0023-0000
LOCATION: High School
DATE: 6/1,2,5,8,10/93

NAME(S): Spencer Tracey
Doug Mascolo
Michael DeFeo
Henry Rehm
Thomas Cenicola
Kirby Ehret
PROGRAM: Departmental In-Service
COMMENT: 22 hrs. @ 21.00 = $462.00 each
001-0014-0216-0023-0000
LOCATION: High School
DATE: 6/1,2,5,8, 10,12/93

NAME(S): Spencer Tracey
Henry Rehm
PROGRAM: Departmental In-Service
COMMENT: 12 hrs. @ 21.00 = $252.00 each
001-0014-0216-0023-0000
LOCATION: High Schol
DATE: 6/16,23/93

NAME(S): Steven Leonardo
PROGRAM: Differential Pay
COMMENT: 25 days @ 2.16 per day
$54.00
#001.0020.0610.0082.0000
LOCATION: Carteret
DATE: May/June 1993

NAME(S): George Middleton
PROGRAM: Summer Responsibilities
COMMENT: At per diem rate not to exceed 15 days
#001.0051.0212.0047.3333
LOCATION: High School
DATE: July/Aug. 1993

NAME(S): Carol Kane
PROGRAM: Summer Responsibilities
Athletic Dept.
COMMENT: 5 days @ $91.37 per diem
#001.0051.0212.0047.3333
LOCATION: High School
DATE: 8/25-31/93

NAME(S): Margaret Booth
Roy Bruns
Christine Cerrato
Diane Fortunato
Robert Lombardy
Brenda Rogers
Maria Storm
Kathy Velardi
Linda Williamson
LOCATION: Brookdale
Demarest
Franklin
Carteret
Fairview
Berkeley
Cart/Wat
Watsessing
Oak View
PROGRAM: TELS Team
DATE: 6/1/93
COMMENT: 2 hrs. @ 21.00 = $42.00 each
Teaching Essential Life Skills Grant
#002.0012.0213.0059.0000
#002.0012.0213.0059.0219

NAME(S): John Murray
LOCATION: Admin. Bldg.
PROGRAM: Summer Curr/Workshop Projects
DATE: 6-28 to 7/15/93
COMMENT: 91 hrs. - $1981.00
Funds available Chpt.I 92/93 summer extension
#20.233.100.0102.14.000.212

NAME(S): Joseph Malanga
LOCATION: Fairview
PROGRAM: Site Dir. BSIP Summer Sch.
DATE: 7/6-30/93
COMMENT: 80 hrs. at contract rate
Funds available Chpt. I 92/93 summer extension
#20.233.100.0101.14.000.213

NAME(S): Brenda Rogers
Brenda McNeil
Gina Martinelli
June Tutunjian
Cathy Velardi
JoAnn Orciuoli
Michele Preston
LOCATION: Fairview
DATE: 7/6-30/93
PROGRAM: Teaching Staff/BSIP Summer Sch.
COMMENT: 57 hrs. - $1254.00 each
Funds available Chpt. I 92/93 summer extention
#20.233.0101.14.000.213

NAME(S): Joanne Klingler
LOCATION: Fairview
PROGRAM: Teaching Staff/BSIP Summer Sc
DATE: 7/12-30/93
COMMENT: 45 hrs. - $990.00
Funds available Chpt. 1 92/93 summer extention
#20.233.0101.14.000.213

NAME(S): Phyllis Reynolds
LOCATION: Fairview
PROGRAM: Teaching Staff/BSIP Summer Sc
DATE: 7/6-9/93
COMMENT: 12 hrs. - $264.00
Funds available Chpt. I 92/93 summer extention
#20.233.0101.14.000.213

NAME(S): Gail Tirabassi
LOCATION: Middle School
PROGRAM: M.S. Computer Curr. Guide
COMMENT: 2 hrs. @ 22.00 - $44.00
#11-000-221-116-14-160-0216

NAME(S): May Hannon
Martha Croley
LOCATION: Middle School
DATE: 6/29,30,
7/1,2/93
PROGRAM: Computer Curr. Guides
COMMENT: 16 hrs. - $344.00 each
#11-000-221-116-14-160-0216

NAME(S): Shanu Chandy
LOCATION: Admin. Bldg.
PROGRAM: Software Duplication
DATE: July, Aug. 1993
COMMENT: 40 hrs. - $240.00
#11-000-221-116-14-160-0216

NAME(S): Robert McAnally
Nicole Pascucci
LOCATION: Middle School
DATE: 7/1,2/93
PROGRAM: Dev. Interdisciplinary Coord.
for Math & Science
COMMENT: 11 hrs. - $242.00 each
#002-0014-0216-0056-0001

NAME(S): Ruth Burke
Nancy Hadley
LOCATION: Middle School
DATE: 6/29,30/93

NAME(S): Brenda Rogers
Al Garth
Olga Tchir
Margaret Schulte
LOCATION: Demarest School
DATE: 6/29/93
PROGRAM: Math Workshop
COMMENT: 4 hrs. - $84.00
#002-0014-0216-0056-0001

NAME(S): Joseph Paone
Rose Rabasca
Kathy Scehovic
LOCATION: Middle School
DATE: July 1993
PROGRAM: 8th Gr. Scheduling
COMMENT: Maximum 5 hrs. @ 22.00 = $110.00 each
#1100.218.0104.41000.0214

NAME(S): Michael Wychules
LOCATION: High School
PROGRAM: Summer Youth Program
DATE: July,Aug.1993
COMMENT: 200 hrs. @ 15.00 = $3,010
Summer Youth Employment Grant

NAME(S): Patricia Christopher
LOCATION: High School
PROGRAM: Summer Youth Program
DATE: July,Aug.1993
COMMENT: 32.5 hrs. @ 30.00 = $975.00
Summer Youth Employment Grant

NAME(S): Salvatore Garaio
LOCATION: High School
PROGRAM: Summer Youth Program
DATE: July,Aug.1993
COMMENT: 22.5 hrs. @ 30.00 = $675.00
Summer Youth Employment Grant

NAME(S): Maureen Carroll
Michael Mattia
LOCATION: Admin. Bldg.
DATE: Aug., 1993
PROGRAM: Readers of Elem Health Guide
COMMENT: 4 hrs. - $88.00
#11-000-221-116-14-175-0216

NAME(S): Brenda Rogers
Diane Fortunato
Gloria Solino
Mary Sciarillo
Joanne Sitek
Gina Parisi
LOCATION: Admin. Bldg.
DATE: July,Aug. 1993
PROGRAM: Dev. Health related activities
for inclusion in guide
COMMENT: 15 hrs. - $330.00
#11-000-221-116-14-175-0216

NAME(S): Dominick Ferrara IV
Andrea Dimbinski
LOCATION: Middle School
DATE: Summer 1993
PROGRAM: Summer Enrichment
COMMENT: 80 hrs. @ 22.00 = $1760.00 each

The roll was called and the vote was:

YES - Mrs. Frawley
Mr. Curcio
Mr. Barton
Mr. Baumgardner
Mrs. Cerone
Mr. Galioto
Mr. Sliwinski

NO - Mrs. D'Angelo

ABSENT - Mr. Rabasca

(Motion carried 7-1)

Upon motion of Mr. Barton, seconded by Mr. Curcio, the Board approved the following resolution:

"BE IT HEREBY RESOLVED pursuant to N.J.S. 10:4-13 and 10:4-12 that the Bloomfield Board of Education hold a closed session on June 28, 1993, at 10:30 p.m. regarding personnel and legal matters.

It is expected that the discussion undertaken in this closed session can be made public at the time official action is taken."

(Carried unanimously)

The meeting was recessed into Executive Session at 10:28 p.m.

The Regular Meeting was reconvened at 11:21 p.m.

Board members present were: Mrs. Frawley
Mr. Curcio
Mr. Barton
Mr. Baumgardner
Mrs. Cerone
Mrs. D'Angelo
Mr. Galioto
Mr. Sliwinski

Absent: Mr. Rabasca

Staff members present were: Mr. Harvey
S. Edelstein, Esq.
Board Attorney

Upon motion of Mr. Barton, seconded by Mr. Sliwinski, the Board considered the following resolution:

"RESOLVED, that the Bloomfield Board of Education offers Ralph Goodwin a one year contract under terms and conditions to be agreed upon at a later date."

The roll was called and the vote was:

YES - Mrs. Frawley
Mr. Curcio
Mr. Barton
Mr. Baumgardner
Mrs. Cerone
Mrs. D'Angelo
Mr. Galioto
Mr. Sliwinski

NO - None

ABSENT - Mr. Rabasca

(Motion carried 8-0)

Upon motion of Mr. Barton, seconded by Mr. Sliwinski, the Board considered the following resolution:

"RESOLVED, that the Bloomfield Board of Education offers to grant to the Superintendent of Schools a three-year contract under terms and conditions to be agreed upon at a later date."

The roll was called and the vote was:

YES - Mr. Curcio
Mr. Barton
Mr. Baumgardner
Mrs. Cerone
Mrs. D'Angelo
Mr. Sliwinski

NO - Mrs. Frawley
Mr. Galioto

ABSENT - Mr. Rabasca

(Motion carried 6-2)

Upon motion of Mrs. D'Angelo, seconded by Mr. Sliwinski, the Board approved the following resolution:

"BE IT HEREBY RESOLVED pursuant to N.J.S. 10:4-13 and 10:4-12 that the Bloomfield Board of Education hold a closed session on July 12, 1993, at 7:30 p.m. regarding personnel matters.

It is expected that the discussion undertaken in this closed session can be made public at the time official action is taken."

(Carried unanimously)

There being no further business to come before the Board, upon motion of Mr. Barton, seconded by Mr. Curcio, this meeting was unanimously adjcurned at 11:33 p.m.

Respectfully submitted,

Richard L. Harvey

Richard L. Harvey
Secretary

Bloomfield, New Jersey
July 12, 1993

A Regular Meeting of the Board of Education of the Township of Bloomfield was held in the Library/Media Center of Bloomfield High School on Monday, July 12, 1993.

The meeting was called to order at 8:19 p.m. by President Frawley.

RECEIVED
SEP 7 1993

The following meeting notice was read:

The time, date and location of this meeting were delivered to THE INDEPENDENT PRESS, BLOOMFIELD LIFE, THE NEWARK STAR LEDGER, and THE NORTH JERSEY HERALD & NEWS on April 27, 1993, posted on the bulletin board in the lobby of the School Administration Building on April 27, 1993, and delivered to the Township Clerk of the Township of Bloomfield on April 17, 1993.

Board members present were:
Mrs. Virginia Frawley
Mr. Richard F. Curcio
Mr. Thomas C. Barton
Mr. Jay J. Baumgardner
Mrs. Josephine Cerone
Mrs. Annette D'Angelo
Mr. Richard Galioto
Mr. Michael Rabasca
Mr. Ronald Sliwinski

Staff members present were:
Mr. Edward Glickman
Mr. Richard L. Harvey
Mr. Ralph H. Goodwin
Dr. Elaine Tryjankowski
Mr. Gary Weisman

There were five interested citizens present.

The Pledge of Allegiance to the American Flag was led by President Frawley.

Upon motion of Mr. Curcio, seconded by Mr. Barton, the Board considered approval of the minutes of the Board of Education Regular meeting held on Monday, December 7, 1992.

(Motion carried 8-1, with Mrs. Cerone voting no)

Upon motion of Mr. Curcio, seconded by Mr. Rabasca, the Board considered approval of the minutes of the Board of Education Workshop meeting held on Monday, December 14, 1992.

(Motion carried 8-1, with Mrs. Cerone voting no)

Upon motion of Mr. Curcio, seconded by Mr. Sliwinski, the Board considered the approval of the minutes of the Board of Education Regular meeting held on Monday, December 21, 1992.

(Motion carried 7-1-1, with Mrs. Cerone voting no
and Mr. Rabasca present but not voting)

Upon motion of Mr. Curcio, seconded by Mr. Rabasca, the Board considered the approval of the minutes of the Board of Education Regular meeting held on Monday, January 4, 1993.

(Motion carried 7-1-1, with Mrs. Cerone voting no
and Mr. Sliwinski abstaining)

Upon motion of Mr. Curcio, seconded by Mr. Barton, the Board considered the approval of the minutes of the Board of Education Workshop meeting held on Monday, January 11, 1993.

(Motion carried 8-1, with Mrs. Cerone voting no)

Upon motion of Mr. Sliwinski, seconded by Mr. Curcio, the Board considered the approval of the minutes of the Board of Education Regular meeting held on Monday, January 15, 1993.

(Motion carried 7-1-1, with Mrs. Cerone voting no and Mr. Rabasca abstaining)

Upon motion of Mr. Barton, seconded by Mrs. D'Angelo, the Board approved the Monthly Suspension Reports for June 1993.

(Carried unanimously)

Upon motion go Mr. Curcio, seconded by Mr. Barton, the Board considered the following resolution:.

"RESOLVED, that the Bloomfield Board of Education approves the Appointments listed below:

Certified:

Michael R. Iannucci	Director of Special Education $75,000 Effective 8/16/93 Re. Dr. Iradi, $83,682
Jaynellen Behre	Social Science, High School BA/Step 1 - $29,600 Effective 9/1/93 Re. Manuela Gonnella, $34,800
Mary Weckesser	School Nurse, Brookdale BA/Step 2 - $30,750 Effective 9/1/93 Re. Mary Sciarrillo, $25,270
Suzanne Moddy	Grade 1, Demarest BA/Step 1 - $29,600 Effective 9/1/93 New Position
Karen Magliacano	Kindergarten (.5), Demarest BA+15/Step 1 - $29,900 Effective 9/1/93 New Position"

The roll was called and the vote was:

YES - Mrs. Frawley
Mr. Curcio
Mr. Barton
Mr. Baumgardner
Mrs. Cerone
Mrs. D'Angelo
Mr. Rabasca
Mr. Sliwinski

NO - Mr. Galioto

(Motion carried 8-1)

For the record, Mr. Galioto stated that he did not support an Assistant Superintendent position last year, and will not support it this year.

Upon motion of Mr. Barton, seconded by Mrs. D'Angelo, the Board considered the following resolution:

"RESOLVED, that the Bloomfield Board of Education approves the Recommended Reappointment as listed below:

Elaine Tryjankowski, Ed.D.	Assistant Superintendent Administration Building Salary to be negotiated for the 93-94 school year"

The roll was called and the vote was:

YES - Mrs. Frawley
Mr. Curcio
Mr. Barton
Mr. Baumgardner
Mrs. Cerone
Mrs. D'Angelo
Mr. Rabasca
Mr. Sliwinski

NO - Mr. Galioto

(Motion carried 8-1)

Upon motion of Mr. Barton, seconded by Mrs. D'Angelo, the Board considered the following resolution:

"RESOLVED, that the Bloomfield Board of Education approves the Resignation listed below:

Mary Sciarrillo	School Nurse, Brookdale Effective 6/30/93 For personal reasons"

(Carried unanimously)

Upon motion of Mr. Curcio, seconded by Mr. Rabasca, the Board considered the following resolution:

"RESOLVED, that the Bloomfield Board of Education approves the Tuition Reimbursements listed below:

Devra Weingart - William Paterson - 3 credits/$408.00
Donna Shelichach - William Paterson - 3 credits/$408.00"

(Carried unanimously)

Upon motion of Mr. Curcio, seconded by Mr. Barton, the Board considered the following resolution:

"RESOLVED, that the Bloomfield Board of Education approves the Transfers listed below:

	From	To
Patricia Ingianni	Grade 3 Brookdale	Elem. Librarian Berkeley/Oak View
Joanne Sitek	Grade 4 Fairview	Student Assistance Counselor Demarest/Oak View"

The roll was called and the vote was:

YES - Mrs. Frawley
Mr. Curcio
Mr. Barton
Mr. Baumgardner
Mrs. Cerone
Mrs. D'Angelo
Mr. Galioto
Mr. Rabasca
Mr. Sliwinski

NO - None

(Motion carried 9-0)

Upon motion of Mrs. D'Angelo, seconded by Mr. Barton, the Board considered the following resolution:

"BE IT RESOLVED, that Ms. Judy Graef be appointed as Director of Personnel as a result of recall rights, effective July 13, 1993, at an annual salary of $72,987 pro-rated."

The roll was called and the vote was:

YES - Mr. Curcio
Mr. Barton
Mr. Baumgardner
Mrs. D'Angelo
Mr. Galioto
Mr. Rabasca
Mr. Sliwinski

NO - Mrs. Frawley
Mrs. Cerone

(Motion carried 7-2)

Upon motion of Mrs. Cerone, seconded by Mrs. D'Angelo, the Board approved the following resolution:

"RESOLVED, that the Bloomfield Board of Education enter into a contract with the Essex County Educational Services Commission for the provision of services under Chapter I (ESSIA) to one (1) nonpublic school student at Sacred Heart School in Bloomfield at a cost of $895.00; and

BE IT FURTHER RESOLVED, that the Board President and Board Secretary are hereby authorized to sign the necessary contract for these services."

(Motion carried 8-0-1, with Mr. Rabasca present but not voting)

Upon motion of Mr. Barton, seconded by Mrs. Cerone, the Board considered the following resolution:

"RESOLVED, that the Bloomfield Board of Education approves the submission of the BSIP Application for the 1993-1994 school year, including the BSIP program budget for this period, as listed below, the to State Department of Education for approval."

(Carried 9-0)

File: Pro[illegible]193.94

BASIC SKILLS IMPROVEMENT PROGRA
SALARY PRORATIONS 1993-94

	SALARY 93-94	BASIC SKILLS PERCENT	CARRY OVER	PROJECTED BASIC SKILLS SALARY 93-94	CHAPTER1 SALARIES PERCENT	CHAPTER 1 SALARIES	CHAPTER1 $-CO	LOCAL DOLLARS	LOCAL DOLLARS PERCENT	TOTAL SALARY DOLLARS
B. SCHEIFLER	59325	100%	0	59325	26%	15424	15424	43900	.74	59325
P. SHERWEN	54925	100%	0	54925	26%	14280	14280	40644	.74	54925
L. SIMON	54075	100%	0	54075	26%	14060	14060	40016	.74	54075
L. PERNA	30750	100%	0	30750	27%	8302	8302	22448	.73	30750
P. TERHUNE	58725	100%	0	58725	26%	15268	15268	43456	.74	58725
E. TORCHIA	48450	100%	0	48450	26%	12597	12597	35853	.74	48450
C. CLARK	42650	100%	0	42650	26%	11089	11089	31561	.74	42650
J. YORIO	58200	100%	0	58200	26%	15132	15132	43068	.74	58200
D. FENSTEMAKER	60025	100%	0	60025	26%	15606	15606	44418	.74	60025
S. GARAIO	60025	100%	0	60025	27%	16207	16207	43818	.73	60025
J. MEGIBOW	50275	100%	0	50275	26%	13072	13072	37204	.74	50275
V. HERSHEY	58725	100%	0	58725	26%	15268	15268	43456	.74	58725
J. KRUSCH	58725	100%	0	58725	27%	15856	15856	42869	.73	58725
J. MURRAY	58725	100%	0	58725	13%	7634	7634	51091	.87	58725
L. ROGART	53550	100%	0	53550	27%	14459	14459	39092	.73	53550
A. BLASKEWICZ	58725	100%	0	58725	26%	15268	15268	43456	.74	58725
TEACHING SUMS==========	865875		0	865875		219524	219524	646351		865875

ADMINISTRATION		CHAPTER 1 PERCENT	CHAPTER 1 SALARIES	LOCAL SALARY
J. ABRAMO	71657	20%	14331	57326
K-8 SUPERVISOR	70000	20%	14000	56000

Upon motion of Mr. Barton, seconded by Mr. Rabasca, the Board considered the following resolution:

"RESOLVED, that the Bloomfield Board of Education approves the English-As-A-Second-Language (ESL) Program Plan for the 1993/1994 school year."

(Carried unanimously)

SECTION VI: BUDGET SUMMARY

DOEOCR

TYPING INSTRUCTIONS

Insert in typewriter - align both horizontal and vertical typewriter carriage guides on the cross lines at right. Type at 1 1/2 spaces. Type only between blue lines.

13 ESSEX

0410 . BLOOMFIELD

DO NOT PHOTOCOPY - For additional forms call your county office

ENTIRE FORM MUST BE TYPED

DO NOT FOLD OR STAPLE

DO NOT WRITE ON FORM

A. State and Local Funding - ***Enter only whole dollar amounts, with no commas.***

BUDGET CATEGORY	FUNCTION & OBJECT CODES	LOCAL (Column 1)	FUNDING SOURCES STATE (Column 2)	TOTAL (Column 3)
I. INSTRUCTION				
A. Salaries of Teachers	100-101	105193	75502	180695
B. Other Salaries for Instruction	100-106			
C. Purchased Prof. & Techn. Services	100-300			
D. Other Pur. Serv. (400-500 series)	100-500			
E. General Supplies	100-610	1120		1120
F. Textbooks	100-640	2300		2300
G. Other Objects	100-800			
II. SUPPORT SERVICES				
A. Sal. of Supervisors of Instr.	200-102			
B. Sal. of Program Directors	200-103			
C. Sal. of Other Professional Staff	200-104			
D. Sal. of Secretarial & Clerical Assist.	200-105			
E. Other Salaries	200-110			
F. Personal Serv.-Employee Benefits	200-200	32000		32000
G. Purchased Prof.-Ed. Services	200-320			
H. Other Purchased Prof. Services	200-330			
I. Purchased Technical Services	200-340			
J. Rentals	200-440			
K. Contracted Services-Transportation Other Than Btw. Home and School	200-516			

ENTIRE FORM MUST BE TYPED

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TYPING INSTRUCTIONS

Insert in typewriter - align both horizontal and vertical typewriter carriage guides on the cross lines below. Type at 1 1/2 spaces. Type only between blue lines.

PART VI - CHAPTER 1 PROGRAM BUDGET SUMMARY FY 1994

DOEOCR

13 Essex

0410 Bloomfield Public Schools

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BUDGET CATEGORY	FUNCTION & OBJECT CODES	LOCAL	FUNDING SOURCES FEDERAL Public	FEDERAL Private	TOTAL	CARRY-OVER
I. *INSTRUCTION*						
A. Salaries of Teachers	100-101	646351	239595		885946	
B. Other Salaries for Instruction	100-106					
C. Purchased Prof. Techn. Services	100-300			3000	3000	
D. Other Pur. Serv. (400-500 series)	100-500					
E. General Supplies	100-610		7500		7500	
F. Textbooks	100-640					
G. Other Objects	100-800					
Subtotal - Instruction		646351	247095	3000	896446	
II. *SUPPORT SERVICES*						
A. Sal. of Supervisors of Instr.	200-102		27000	2000	29000	
B. Sal. of Program Directors	200-103					
C. Sal. of Other Professional Staff	200-104					
D. Sal. of Secretarial & Clerical Assist.	200-105		4000		4000	
E. Other Salaries	200-110					
F. Personal Serv.-Employee Benefits	200-200	193616	78735	320	272671	
G. Purchased Prof.-Ed. Services	200-320		1000		1000	
H. Other Purchased Prof. Services	200-330		2000		2000	
I. Purchased Technical Services	200-340					
J. Rentals	200-440					
K. Contracted Services-Transportation Other Than Btw. Home and School	200-516					

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MIS-H040040895
E92-07761 / E93-05884

ENTIRE FORM MUST BE TYPED

DO NOT FOLD OR STAPLE

DO NOT WRITE ON FORM

TYPING INSTRUCTIONS

Insert in typewriter - align both horizontal and vertical typewriter carriage guides on the cross lines below. Type at 1 1/2 spaces. Type only between blue lines.

PART VI - CHAPTER 1 PROGRAM BUDGET SUMMARY FY 1994

DOEOCR

13 Essex

0410 Bloomfield Public Schools

DO NOT PHOTOCOPY - For additional forms call 609-292-8390

BUDGET CATEGORY	FUNCTION & OBJECT CODES	LOCAL	FUNDING SOURCES FEDERAL Public	FEDERAL Private	TOTAL	CARRY-OVER
L. Tuition	200-560					
M. Travel	200-580		200		200	
N. Other Pur. Serv. (400-500 series)	200-590					
O. Supplies and Materials	200-600					
P. Indirect Costs	200-860					
Q. Other Objects	200-890					
Subtotal - Support Services		193616	112935	2320	308871	
III. *FACILITIES ACQUISITION & CONSTRUCTION SERVICES*						
A. Buildings (Use Charge)	400-720					
B. Instructional Equipment	400-731		2000		2000	
C. Noninstructional Equipment	400-732					
Subtotal - Facilities			2000		2000	
Total of I, II, & III		839967	362030	5320	1207317	
TOTAL						

MISHD4004086
E92-07761 / E93-05884

SECTION VI: BUDGET SUMMARY

DOEOCR

TYPING INSTRUCTIONS

Insert in typewriter - align both horizontal and vertical typewriter carriage guides on the cross lines at right. Type at 1 1/2 spaces. Type only between blue lines.

13 ESSEX

0410 BLOOMFIELD

DO NOT PHOTOCOPY - For additional forms call your county office

ENTIRE FORM MUST BE TYPED

DO NOT FOLD OR STAPLE

DO NOT WRITE ON FORM

A. State and Local Funding - ***Enter only whole dollar amounts, with no commas.***

BUDGET CATEGORY *continued*	FUNCTION & OBJECT CODES	LOCAL (Column 1)	FUNDING SOURCES STATE (Column 2)	TOTAL (Column 3
L. Tuition	200-560			
M. Travel	200-580			
N. Other Pur. Serv. (400-500 series)	200-590	330		330
O. Supplies and Materials	200-600			
P. Indirect Costs	200-860			
Q. Other Objects	200-890			
III. FACILITIES ACQUISITION & CONSTRUCTION SERVICES				
A. Buildings (Use Charges)	400-720			
B. Instructional Equipment	400-731			
C. Noninstructional Equipment	400-732			
TOTAL COSTS		140943	75502	216445

B. Supplemental Federal Funding (1992-93)

1. Chapter I - Supplemental ESL:
2. Title VII:
3. EIEP:
4. Other_____ :
   (Please specify)

MISH020080696
E93-04935

COPY DISTRIBUTION: *WHITE/CANARY:* STATE *PINK:* DISTRICT *GOLDENROD:* COUNTY

Upon motion of Mr. Rabasca, seconded by Mrs. Cerone, the Board considered the following resolution:

"BE IT HEREBY RESOLVED, that the Bloomfield Board of Education approves the construction of a weight training facility within the confines of the existing Foley Field house."

(Carried unanimously)

There were Board member discussion and questions concerning this project. Mr. Weisman responded.

Upon motion of Mrs. Cerone, seconded by Mr. Rabasca, the Board considered the following resolution:

"RESOLVED, that the Bloomfield Board of Education approves the filing of an application for a grant in the amount of $10,000.00 for the purpose of multi-cultural library resource sharing with Bloomfield College for the period September 1, 1993 through June 30, 1994."

Board member discussion and questions followed. The main concern was that there may be limits on our students' use of the library facilities due to sharing the facilities at the high school.

Mr. Rabasca, seconded by Mrs. Cerone, moved to table this resolution until the next meeting.

(Motion carried 8-1, with Mr. Curcio voting no)

Upon motion of Mr. Barton, seconded by Mr. Curcio, the Board considered the following resolution authorizing the Safe Schools Loan and Local Share Small Projects Loan through the New Jersey Public Schools Facilities Loan Assistance Program:

BE IT RESOLVED BY THE BOARD OF EDUCATION OF THE TOWNSHIP OF BLOOMFIELD IN THE COUNTY OF ESSEX, NEW JERSEY AS FOLLOWS:

Section 1. The Board of Education of the Township of Bloomfield in the County of Essex, New Jersey (the "Board of Education") is authorized (a) replacement of the standard radiators with unit ventilation and replacement of the original windows at Demarest School, and (b) to issue bonds of the school district for such purpose in the principal amount of $1,221,000.00 to the New Jersey Economic Development Authority (the "NJEDA") to evidence a loan from the Safe Schools Loan Fund and a loan to provide the local share for such Safe Schools project from the Small Projects Loan Fund, provided that the Commissioner waives the statutory requirement for the holding of a referendum, or the approval of the Board of School Estimate, whichever is appropriate, in accordance with the Public School Capital Finance Assistance Act. This Board of Education hereby determines to carry out the project provided that the loans described herein are made by the NJEDA.

Section 2. This Board of Education hereby acknowledges and confirms that, in accordance with N.J.S.A. 18A:24-16 and 18A:24-17, a supplemental debt statement has been prepared as of the date of this resolution by the chief financial officer of the Township of Bloomfield, being the only municipality comprised within the school district, giving effect to the proposed authorization of bonds of the school district in the amount stated herein and that the supplemental debt statement has been filed in the office of the Clerk of the Township of Bloomfield and in the office of the Secretary of this Board of Education prior to the adoption of this resolution. This Board of Education hereby directs the Secretary of the Board of Education to have the supplemental debt statement filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs as soon as possible.

Section 3. The Board of Education reasonably expects to reimburse any expenditures towards the costs of the project described in Section 1 of this resolution and paid prior to the issuance of any bonds or notes authorized by this resolution with the proceeds of such bonds or notes. No funds from sources other than the bonds or notes authorized herein have been or are reasonably expected to be reserved, allocated on a long-term basis or otherwise set aside by the Board of Education, or any member of the same "control group" as the Board, within the meaning of Treasury Regulations Section 1.150-1(f), pursuant to their budget or financial policies with respect to any expenditures to be reimbursed. This Section is intended to be and hereby is a declaration of the Board of Education's official intent to reimburse any expenditures towards the costs of the project described in Section 1 hereof to be incurred and paid prior to the issuance of bonds or notes authorized herein in accordance with Treasury Regulations Section 1.103-18, and no action (or inaction) will be an artifice or device in accordance with Treasury Regulation Section 1.103-13(j) or 1.148-9(g) to avoid, in whole or in part, arbitrage yield, restrictions or arbitrage rebate requirements.

Section 4. $305,250.00 of the $1,221,000.00 School Bonds authorized pursuant to Section 1 of this resolution shall be sold to the NJEDA on the following terms:

Designation:	School Bond, Safe School Fund.
Date:	To be determined by the NJEDA.
Interest Rate:	One and one-half per centum (1-1/2%) per annum,
Principal Maturities:	To be agreed to by the NJEDA substantially in accordance with the information provided in the financial questionnaire submitted by the Board of Education in connection with the program.
Redemption Features:	To be established by NJEDA, if any.
Place of Payment:	Office of the NJEDA, Trenton, New Jersey.

Section 5. $915,750.00 of the $1,221,000.00 School Bonds authorized pursuant to Section 1 of this resolution shall be sold to the NJEDA on the following terms:

Designation:	School Bond, Small Projects Fund,
Date:	To be determined by the NJEDA,
Interest Rate:	To be determined by the NJEDA at a rate not to exceed 7% per annum,
Principal Maturities:	To be agreed to by the NJEDA substantially in accordance with the information provided in the financial questionnaire submitted by the Board of Education in connection with the program.
Redemption Features:	To be established by the NJEDA, if any,
Place of Payment:	Office of the NJEDA, Trenton, New Jersey.

Section 6. There shall be issued one or more Bonds in the amounts set forth in Sections 4 and 5 above, and the details concerning the payment of principal and interest on such Bond or Bonds shall be specified in the form of Bond, which shall be substantially as follows with such changes as may be required by the NJEDA:

No. 19 - R1 $

UNITED STATES OF AMERICA
STATE OF NEW JERSEY

THE BOARD OF EDUCATION OF THE
TOWNSHIP OF BLOOMFIELD
IN THE COUNTY OF ESSEX

SCHOOL BOND, (SAFE SCHOOLS FUND) (SMALL PROJECT FUND)

* *

THE BOARD OF EDUCATION OF THE TOWNSHIP OF BLOOMFIELD IN THE COUNT OF ESSEX, New Jersey hereby acknowledges itself indebted and for value received promises to pay to the New Jersey Economic Development Authority or its registered assigns, the principal sum of _____ Dollars upon the dates and in the amounts set forth in the schedule attached hereto and incorporated in this bond by this reference as if set forth in full herein, and to pay interest on the unpaid principal amount thereof from _____ (the "Date of Original Issue") at the rate of _____ per centum (___%) per annum on each _____ and _____ commencing _____ until final maturity (or earlier redemption). Payments made on the indebtedness evidenced by this instrument regardless of when made shall be applied first to interest due through the date of payment and next to principal. Both principal of and interest on this bond are payable in lawful money of the United States of America.

(redemption provisions, if any)

This Bond is issued pursuant to Title 18A, Education, of the New Jersey Statutes and a resolution of the Board of Education adopted July 12, 1993. Payment of this obligation is secured under the provisions of the New Jersey School Bond Reserve Act, P.L. 1980, c. 72, in accordance with which an amount equal to 1-1/2% of the aggregate outstanding bonded indebtedness (but not to exceed the moneys available in the fund) of New Jersey counties, municipalities and school districts for school purposes as of September 15 of each year, is held within the State Fund for the Support of Free Public Schools as a school bond reserve pledged by law to secure payments of principal and interest due on such bonds in the event of the inability of the issuer to make payment.

The full faith and credit of the Board of Education are hereby irrevocably pledged for the punctual payment of the principal of and the interest on this Bond according to its terms.

It is hereby certified and recited that all conditions, acts and things required by the Constitution or the statutes of the State of New Jersey to exist, to have happened or to have been performed precedent to or in the issuance of this Bond exist, have happened and have been performed and that this Bond, together with all other indebtedness of the Board of Education, is within every debt and other limit prescribed by such Constitution or statutes.

IN WITNESS WHEREOF, THE BOARD OF EDUCATION OF THE TOWNSHIP OF BLOOMFIELD IN THE COUNTY OF ESSEX, NEW JERSEY has caused this Bond to be executed in its name by the manual or facsimile signature of its Board President, its corporate seal to be hereunto imprinted or affixed, this Bond and the seal to be attested by its Board Secretary and this Bond to be dated as of the Date of Original Issue specified above.

Section 7. The Bond shall be executed by the manual or facsimile signature of the Board President, under the official seal, affixed and attested by the Board Secretary. Such officials are authorized to execute such replacement bonds in registered form as may be necessary from time to time and are authorized to execute all certificates, agreements and other documents required by the NJEDA in connection with such Bond.

Section 8. To the extent that the maturity schedule approved by the NJEDA does not comply with the requirements otherwise established by law, it is hereby determined that such limitations as to maturities will adversely affect the financial position of the Board of Education and that the maturities set forth herein are required by the NJEDA, the purchaser of the Bond, and are therefor in the best interests of the parties affected. Written application to the Local Finance Board for the approval of such maturities is hereby authorized.

Section 9. The Board President is hereby authorized to enter into a loan agreement with the NJEDA, and such agreement shall be attested under the seal of the Board of Education by the Board Secretary to provide for the loan contemplated by this resolution. The Board President is further authorized to enter into such other agreements as may be necessary to effectuate the transactions contemplated by this resolution and the loan agreement, and such documents shall be attested under the seal of the Board of Education by the Board Secretary. The Board President and/or the Board Secretary are further authorized to provide such information on behalf of the Board of Education and to execute such certifications as may be necessary in order to ensure compliance with the terms of the loan agreement.

Section 10. All other details or requirements of Title 18A, Chapter 24 of the New Jersey Statutes, including any changes in the terms of the Bond otherwise set forth herein, shall be determined by the Board Secretary of the Board of Education.

Section 11. This resolution shall take effect immediately.

The roll was called and the vote was:

YES - Mrs. Frawley
Mr. Curcio
Mr. Barton
Mr. Baumgardner
Mrs. D'Angelo
Mr. Galioto
Mr. Sliwinski

NO - Mrs. Cerone

ABSENT FROM ROOM - Mr. Rabasca

(Motion carried 7-1-1)

Upon motion of Mr. Sliwinski, seconded by Mr. Curcio, the Board considered the following resolution:

"RESOLVED, that the Board of Education approves the transfer from one account to another within the 1992-1993 Current Expense Budget (J-1), as listed below:

From Account:

J-4002	N.I. Teachers Salaries	$27,000
J-4008	P.I. Teachers Salaries	14,000
J-4009	Supplemental Teachers Salaries	27,000
	Total:	$68,000

To Account:

J-430	Other Expenses for Health	$54,000
J-4007	Home Instruction Salaries	14,000
	Total:	$68,000"

The roll was called and the vote was:

YES - Mrs. Frawley
Mr. Curcio
Mr. Barton
Mr. Baumgardner
Mrs. Cerone
Mrs. D'Angelo
Mr. Galioto
Mr. Sliwinski

NO - None

ABSENT FROM ROOM - Mr. Rabasca

(Motion carried 8-0-1)

Upon motion of Mr. Curcio, seconded by Mrs. D'Angelo, the Board approved the following resolution:

"RESOLVED, that the Bloomfield Board of Education approves the payment of the regular bill as listed below:

C. W. Bollinger Company $22,931.55"

(Motion carried 8-0, with Mr. Rabasca absent from room)

Board members received the following information items: Violence, Vandalism and Substance Abuse Report, Notices of School Vacancies, memo requesting additional teaching positions, letter to Bloomfield Health Careers Foundation, and correspondence concerning a meeting to discuss the disposition of South Junior High School property.

Board members discussed holding ia meeting concerning the disposition of the South Junior High School property.

Upon motion of Mr. Curcio, seconded by Mr. Sliwinski, the Board approved the scheduling of a Special Meeting of the Board Of Education and the Township Council on Tuesday, August 3, 1993, at 8:00 p.m. to discuss the disposition of the South Junior High School property.

(Carried unanimously)

Upon motion of Mr. Barton, seconded by Mrs. D'Angelo, the Board approved the following resolution to meeting in Executive Session:

"BE IT HEREBY RESOLVED pursuant to N.J.S. 10:4-13 and 10:4-12 that the Bloomfield Board of Education hold a closed session on July 12, 1993, at the close of the scheduled meeting regarding personnel matters.

It is expected that the discussion undertaken in this closed session can be made public at the time official action is taken."

(Carried unanimously)

There being no further business to come before the Board, this meeting was unanimously adjourned at 9:25 p.m.

Respectfully submitted,

Richard L. Harvey
Secretary

Bloomfield, New Jersey
July 26, 1993

A Special Meeting of the Board of Education of the Township of Bloomfield was held in the Library/Media Center of Bloomfield High School on Monday, July 26, 1993.

RECEIVED
SEP 7 1993
BLOOMFIELD PUBLIC LIBRARY

The meeting was called to order at 8:01 p.m. by President Frawley.

The following meeting notice was read:

> The time, date and location of this meeting were mailed to THE INDEPENDENT PRESS, BLOOMFIELD LIFE, THE NEWARK STAR LEDGER, and THE NORTH JERSEY HERALD & NEWS on July 13, 1993, posted on the bulletin board in the lobby of the School Administration Building on July 13, 1993, and delivered to the Township Clerk of the Township of Bloomfield on July 13, 1993.

Board members present were:
Mrs. Virginia Frawley
Mr. Richard F. Curcio
Mr. Thomas C. Barton
Mr. Jay J. Baumgardner
Mrs. Josephine Cerone
Mrs. Annette D'Angelo
Mr. Richard Galioto
Mr. Michael Rabasca
Mr. Ronald Sliwinski

Staff members present were:
Dr. Elaine Tryjankowski
Mr. Richard L. Harvey
Mr. Ralph H. Goodwin
Mr. Gary Weisman
Ms. Judy Graef
Nathanya Simon, Esq., Board Attorney

There were three interested citizens present.

The Pledge of Allegiance to the American Flag was led by President Frawley.

Upon motion of Mr. Curcio, seconded by Mr. Rabasca, the Board approved the following resolution:

> "BE IT HEREBY RESOLVED pursuant to N.J.S. 10:4-13 and 10:4-12 that the Bloomfield Board of Education hold a closed session on July 26, 1993, at 8:05 p.m. regarding personnel matters.
>
> It is expected that the discussion undertaken in this closed session can be made public at the time official action is taken."

(Carried unanimously)

The meeting was recessed to Executive Session at 8:04 p.m.

The meeting was reconvened at 8:28 p.m.

Board members present were:
Mrs. Frawley
Mr. Curcio
Mr. Barton
Mr. Baumgardner
Mrs. Cerone
Mrs. D'Angelo
Mr. Galioto
Mr. Rabasca
Mr. Sliwinski

Staff members present were: Dr. Tryjankowski
Mr. Harvey
Mr. Goodwin
Mr. Weisman
Ms. Graef
Nathanya, Simon, Esq.
Board Attorney

Upon motion of Mr. Curcio, seconded by Mr. Rabasca, the Board considered the approval of the minutes of two Regular Board of Education meetings held on February 1, 1993, and on February 8, 1993.

(Motion carried 8-1, with Mrs. Cerone voting no)

Upon motion of Mr. Curcio, seconded by Mr. Barton, the Board considered the approval of the minutes of a Regular Board of Education meeting held on February 22, 1993.

(Motion carried 8-1, with Mrs. Cerone voting no)

Upon motion of Mr. Curcio, seconded by Mr. Barton, the Board considered the approval of the minutes of a Special Board of Education meeting held on March 1, 1993.

(Motion carried 7-1-1, with Mrs. Cerone voting no
and Mr. Rabasca abstaining)

The meeting was opened for public comments on agenda items. There were none.

Upon motion of Mr. Barton, seconded by Mr. Curcio, the Board considered the following personnel resolutions:

"RESOLVED, that the Bloomfield Board of Education approves the Resignation listed below:

August Fiumefreddo	Custodian, Admin. Bldg. Effective 1/1/94 For reason of retirement"

"RESOLVED, that the Bloomfield Board of Education approves the Salary Changes listed below:

Non-Certified:

	From	To
David Quinlan Part-time Custodial Aide Forest Glen School	$5.30/hour	$5.40/hour

Certified:

William Gabet High School Mathematics	MA/Step 3 $35,300	MA/Step 4 $36,550
Karen Magliacano Demarest Kindergarten (.5)"	BA+15/Step 1 $29,900	BA+15/Step 1 $14,950

"RESOLVED, that the Bloomfield Board of Education approves the Tuition Reimbursement as listed below:

John Szabo	Seton Hall	3 credits/$750.00"

"RESOLVED, that the Bloomfield Board of Education approves the Extra Compensation listed below:

NAME(S): John Murray — LOCATION: Admin. Bldg.
PROGRAM: Summer Curr/Workshop Project — DATE: 7/19-23/93
COMMENT: Add'l 22 hrs. @ 22.00 = $484.00
#20.233.100.0102.14.00.212
Chapter I funding

NAME(S): Gilda Simonetti — LOCATION: Admin. Bldg.
PROGRAM: Pre-K Registration(Nurse) — DATE: 8/10/93
COMMENT: 6 hrs. @ 22.00 = $132.00
Testing Budget Account

NAME(S): Brian Cavanagh — LOCATION: High School
Kirby Ehret — DATE: 1993-94
Doug Fuller — School Year
Ron Masson
Raymond Rowe
Paul Williams
PROGRAM: Van Drivers for Athletic Events
COMMENT: As per BEA Agreement/$22.00 per hr.

NAME(S): Michael Tucker — LOCATION: High School
Vincent Tarazona — DATE: 1993-94
Michael Tierney — School Year
Kathy Tucker
Sue Schotka
Pat Christopher
Manuela Gonella
Ken Ates
Bob Blomquist
Doug Mascola
Sandy Baumgardner
Ellen Reiner
F. James White
Robert Mayer
Doug Fuller
Carol Kane
Maria Sim
Jim Kotcho
Augie Fiumefreddo
Dick MacNett
Paul Williams
Ray Rowe
Pat Bottone
Michael Carter
Tom Parker
Carol MacNett
Ray Dondero
Doreen Lardieri
Kirby Ehret
Sam Fusaro
PROGRAM: Supervision for Athletic Contests
COMMENT: As per BEA Agreement/$22.00 per hr.

NAME(S): Richard Armona — LOCATION: District
PROGRAM: Townwide Chess Director — DATE: 1993-94
COMMENT: As per BEA Agreement/$300.00 — School Year

NAME(S): Richard Armon — LOCATION: Berkeley
Al Garth/Margaret Booth — Brookdale
Wendy Walker — Carteret
Roy Bruns/Linda Tamar — Demarest
Joseph Malanga — Fairview
Marcia Napolitano — Franklin
Elizabeth Szymczak/Kathy Montanez/ — Oak View
Virginia Looges
Karen Ritacco/Cathy Tucker — Watsessing
PROGRAM: Lunch Supervisor — DATE: 1993-94
COMMENT: As per BEA Agreement/$

NAME(S):	Maria Avena	LOCATION:	Berkeley
	Margaret Booth		Brookdale
	Diane Fortunato		Carteret
	Michael Mattia		Demarest
	Robert Lombardy		Fairview
	Jeanette Heackel		Franklin
	Linda Williamson		Oak View
	John Murray		Watsessing
PROGRAM:	Computer Resource	DATE:	1993-94
COMMENT:	As per BEA Agreement/$565.00 each		School Year

NAME(S):	Marianne Mauriello	LOCATION:	Berkeley
	Al Garth		Brookdale
	Joyce Kazoun		Carteret
	Maureen Carroll		Demarest
	Olga Tchir/Sharon Marsden		Fairview
	Marcia Napolitano		Franklin
	Deborah McCormack		Oak View
	Claudia Lara		Watsessing
PROGRAM:	Safety Patrol Advisor	DATE:	1993-94
COMMENT:	As per BEA Agreement/$300.00 each		School Year

NAME(S):	John McNamara	LOCATION:	Middle School
PROGRAM:	Stage Crew	DATE:	1993-94
COMMENT:	As per BEA Agreement/$685.00		School Year

NAME(S):	Carmine Esposito	LOCATION:	Middle School
PROGRAM:	Photographer	DATE:	1993-94
COMMENT:	As per BEA Agreement/$565.00		School Year

NAME(S):	Rosanne Bornstein	LOCATION:	Middle School
PROGRAM:	Student Council	DATE:	1993-94
COMMENT:	As per BEA Agreement/$950.00		School Year

NAME(S):	Robert Lowy	LOCATION:	Middle School
	Tracey Cassidy	DATE:	1993-94
PROGRAM:	Fundraiser/Yearbook		School Year
COMMENT:	As per BEA Agreement/$342.50 each		

NAME(S):	Margaret Burns	LOCATION:	Middle School
PROGRAM:	Club Coordinator	DATE:	1993-94
COMMENT:	As per BEA Agreement/$685.00		School Year

NAME(S):	Kathy Scehovic	LOCATION:	Middle School
PROGRAM:	Academically Talented Prog.	DATE:	1993-94
COMMENT:	As per BEA Agreement/$685.00		School Year

NAME(S):	Carmine Esposito	LOCATION:	Middle School
	Nancy Hadley	DATE:	1993-94
	Robert Lowy		School Year
	Nancy Molee		
	Richard Petersen		
	John Shanagher		
	Richard Williams		
PROGRAM:	Team Leaders		
COMMENT:	As per BEA Agreement/$2,125.00 each		

NAME(S):
Bianculli, Patrick
Bosco, Richard
Giordano, John
Gumbars, Walter
Janacek, Joseph
Keaney, Peter
Kries, Ralph
Leo, Theodore
Magnatta, Nicholas
Monteforte, John
Perez, Nelson
Post, Richard
Thompson, Thomas
PROGRAM: According to BPSSA Agreement
$275.00 each
1992-93 School Year

NAME(S):
Alves, Rosemary
Andriolo, Julia
Bruns, Roy
Bunucci, Mary Ann
Burns, Gary
Carter, Michael
Christopher, Patricia
Clark, Charlotte
Courter, Jacqueline
DeMarco, Lee
Dlugasch, Judith
Egan, Mary
Falco, Eileen
Fenstemaker, David
Foley, Florence
Francis, Joanne
Fusaro, Samuel
Garth, Alpha
Gebeloff, Lois
Grossberg, Aileen
Henry, Martha
Hofmann, Natalie
Jacobs, Lorraine
Krush, Joseph
Kuras, Genevieve
LaRocca, Fred
Leporati, Eugene
MacNett, Richard
Martinelli, Gina
Matturi, Grace
Mayer, Robert
Megibow, Joan
Menzel, Stella
Miller, Brian
Moschella, Samuel
Parker, Thomas
Pedalino, Eileen
Peters, Andrew
Rogers, Brenda
Rosania, Linda
Ross, Karen
Russomanno, Gail
Scheffler, Joann
Scollante, Susan
Shepherd, Jeanne
Tonnies, Pamela
Williams, Paul
Williams, Richard
Zak, Patricia

PROGRAM: According to BEA/BESA/ BPSSA Agreement $200.00 each 1992-93 School Year

NAME(S):
Allyn, Jeffrey
Antolino, Debra
Cox, Arlene
Cundari, Irene
DiCanio, Peter
Ferrara, Elizabeth
Fortkiewicz, Diana
Gehringer, Marian
Hampton, Cynthia
Levenstein, Iris
Magarelli, Ellen
Mattia, Michael
Mauriello, Marianne
Melfi, Christine
Milko, Elaine
Patton, Frances
Pelikan, Patricia
Perna, Linda
Rabasca, Rosemarie
Rabiner, Judith
Tobie, Maria
Vovakes, Marie
Waldmann, Emil
Walsh, Thomas J.
Zimmerman, Beverly

PROGRAM: According to BEA/BESA/BPSSA Agreement

NAME(S):
Acocella, Mary Ann
Addeo, Toni Lynn
Armona, Richard
Belkewitch, Ellen
Berkheiser, Harry
Betancourt, Michael
Booth, Margaret
Brennan, Barbara Ann
Carlucci, Anne
Cassidy, Tracey
Dreier, William
Eytel, Anne Marie
Ferriol, Kenneth
Fucci, Nora Ann
Gebhardt, Kathleen
Hanley, Rose
Kane, Carol
King, Maureen
Kotcho, James
Lascari, Lois
Lardieri, Doreen
Leicht, Joan
Love, Patricia
Manzella, Linda
Matthews, Jeanne
Murray, John
Rehm, Henry
Restaino, Cheryl
Rosamilia, Dawn
Roselli, James
Roth, Marion
Scehovic, Kathy
Schmitz, Janet
Sherwen, Patricia
Tucker, Michael
Walker, Wendy
Zangari, Adrienne
Zeuner, Margaret
Zimmerman, Jean
PROGRAM: According to BEA/BESA/BPSSA Agreement
$50.00 each
1992-93 School Year

1993-94 EXTRA COMPENSATION POSITIONS

HIGH SCHOOL CLUBS

ACTIVITY	CATEGORY	SALARY	ADVISOR
Academic Bowl	IIIa	$2,250	S. Holtzman
Art Club	I	300	M. Zweben
Audio-Visual Club	I	300	V. Caputo
Band Front	VII	1,550	M. Bedore
Boys' & Girls' State	II	160	R. Blomquist
Camera Club	I	300	D. Mascolo
Career Education Coord.	Curr. Pos.	2,925	J. Bizzarro
Cercle Francais	I	300	J. Loch
Chemistry Club	I	300	G. Mackey
Chemistry Team	III	565	G. Mackey
Choral Activities	V	1,580	T. White
Class Advisors			
10th Gr. (Co-Advisors)	VI	600	K. Szubiak
11th Gr. (Co-Advisors)	VI	750	B. Miller
		750	C. Piechnik
12th Gr. (Co-Advisors)	VI	975	Fortkiewicz
Classica Sodalitas	I	300	J. Harrigan
Computer Club (2 pos.)	IV	685	B. Miller
Coord. Student Activities	V	1,580	V. Tarazona
FHA/HERO	I	300	L. McNamara
Future Engineers Club/Math	I	300	D. Cielo
Italian Club	I	300	A. Zangari
Jazz Ensemble	I	300	J. Dieterle
Key Club (2 pos.)	Va	1,075	E. Leporati
Library Council (Co-Advisors)	I	300	T. Weinstein
		300	S. Lowy
Marching Band Asst.	VII	1,550	J. Gillick
Marching Band Dir.	VII	3,100	J. Dieterle
Musicians' Club	I	300	E. Waldmann
National Honor Society	I	300	Christopher
Physics Team	III	565	T. Walsh
S.A.D.D. (2 pos.)	I	150	L. Rogart
Ski Club (2 pos.)	I	300	J. Hessinger
		300	P. Orsini
Social Science Club/A.I.	I	300	M. Tucker
Special String Ensemble	I	300	E. Waldmann
Student Government Assoc.	V	1,580	J. Kotcho
Student Prints			
Business Advisor	II	160	K. Schmidt
Literary Advisor	II	1,580	K. Schmidt
Yearbook			
Business Advisor	III	565	Christopher
Literary Advisor	V	1,580	K. Szubiak
Youth Week	II	160	J. Kotcho

"RESOLVED, that the Bloomfield Board of Education approves the Appointments listed below:

Certified:

Ruthann J. Otterbein	Grade 4, Fairview School BA/Step 2 - $30,750 Effective 9/1/93 Re. Joanne Sitek, $45,725
Ralph A. Salvatore	Grade 4, Fairview School BA/Step 2 - $30,750 Effective 9/1/93 New Position
Matthew J. Giordano	Science, High School BA/Step 3 - $31,950 Effective 9/1/93 Re. Erin Noonan, $28,800"

The roll was called and the vote was:

YES - Mrs. Frawley
Mr. Curcio
Mr. Barton
Mr. Baumgardner
Mrs. Cerone
Mrs. D'Angelo
Mr. Galioto
Mr. Sliwinski

NO - None

PRESENT, NOT VOTING - Mr. Rabasca

(Motion carried 8-0-1)

Mrs. Cerone noted that Mr. Fiumefreddo should be recognized and thanked for his twenty-eight years of service to the district.

Upon motion of Mr. Barton, seconded by Mr. Curcio, the Board considered the following resolution:

"RESOLVED, that the Bloomfield Board of Education approves the Transfers listed below:

	From	To
Gunter Evdokimoff	High (.5) Middle (.5)	Middle (1.)
Elaine Milko	V/I Music (.5) District	V/I Music (1.) District"

The roll was called and the vote was:

YES - Mrs. Frawley
Mr. Curcio
Mr. Barton
Mr. Baumgardner
Mr. Galioto
Mr. Rabasca
Mr. Sliwinski

NO - Mrs. Cerone
Mrs. D'Angelo

(Motion carried 7-2)

Upon motion of Mr. Curcio, seconded by Mr. Sliwinski, the Board considered the following resolution:

"RESOLVED, that the Bloomfield Board of Education, appoints Ms. Janis Maziarski as Department Supervisor of Business Education and Home Economics (9-12) as a result of recall rights, effective September 1, 1993, at an annual salary according to the Agreement between the Bloomfield Board of Education and the Bloomfield Supervisors' Association at MA+30, Step 5."

The roll was called and the vote was:

YES - Mrs. Frawley
Mr. Curcio
Mr. Barton
Mr. Baumgardner
Mrs. Cerone
Mrs. D'Angelo
Mr. Galioto
Mr. Rabasca
Mr. Sliwinski

NO - None

(Motion carried 9-0)

Upon motion of Mrs. D'Angelo, seconded by Mr. Sliwinski, the Board considered the following resolution:

"RESOLVED, that the Bloomfield Board of Education approves the filing of an application for a grant in the amount of $10,000.00 for the purpose of multi-cultural library resource sharing with Bloomfield College for the period September 1, 1993 thru June 30, 1994 with the following revisions:

1. Abstract (Sentence 4) - The High School Media Center will house the newly-acquired CD-roms and laser discs on diversity and make them available to the college students through an inter-library loan.
2. P.3 (Sentence 6 and 7) - The CD-roms and laser discs will be maintained at the High School Media Center. The laser discs will be available to Bloomfield College Students through the high school inter-library loan system. Sharing resources from two different locations will introduce the diverse learning settings and library systems.
3. P.5 D. - By September, 1993, multi-racial and multi-cultural resource materials will be made available to Bloomfield College students through the High School inter-library loan system.
4. P.6 6. - Beginning in September, 1993, the High School Media Center will purchase through grand funding at least 3 CD-roms and laser discs on multi-racial, multi-cultural topics.
5. P.10 6. - Use of High School inter-library loan system by college students usage statistics will be studied.
6. P.11 6. - Media Specialist will report on the number of college students using the high school library loan system."

Dr. Tryjankowski explained the loan of CD Roms from the high school library to the college library.

Mrs. D'Angelo commented that she has nothing against Bloomfield College students or staff, but is concerned with Bloomfield High School students' time and safety.

Mr. Curcio requested more explanation of the actual procedures on specific items in the grant paper.

(Motion carried 8-0-1, with Mr. Curcio abstaining)

Upon motion of Mrs. D'Angelo, seconded by Mr. Rabasca, the Board considered the following resolution:

"BE IT HEREBY RESOLVED, that the Bloomfield Board of Education awards a contract in the amount of $99,663.00 to J. P. Patti Company, Inc. of Saddle Brook, New Jersey, for their low Base Bid #4 received on July 14, 1993, for re-roofing at Bloomfield High School, Berkeley School and Watsessing School."

(Carried unanimously)

BID TABULATION

SHIVE/SPINELLI/PERANTONI & ASSOCIATES; Architects + Planners
1 3 West End Avenue – P.O. Box 758
Somerville, New Jersey 08876 (908)725-7600
PROJECT: BLOOMFIELD BOARD OF EDUCATION – RE-ROOFING @ BLOOMFIELD HIGH SCHOOL, BERKELEY ELEM. SCHOOL & WATSESSING ELEM. SCHOOL

July 14, 1993 TIME: 2:00 P.M. COMM. NO. 93-5748

BIDDERS	BID SEC	QUAL. APP.	LIS/CON CONF.	BASE BID #1 RE-ROOF OVER EXISTING ROOF @ BLOOMFIELD HIGH SCHOOL	BASE BID #2 RE-ROOF OVER EXISTING ROOF @ BERKELEY ELEMENTARY SCHOOL	BASE BID #3 RE-ROOF OVER EXISTING ROOF @ WATSESSING ELEMENTARY SCHOOL	BASE BID #4 RE-ROOF OVER EXISTING ROOF @ ALL THREE (3) SCHOOLS	ALT. BID #1 ADDITIONAL PAINTING @ BERKELEY ELEM. SCHOOL ABSTRON	ALT. BID #2 ADDITIONAL PAINTING @ BERKELEY ELEM ORIGINAL BUILDING	ALT. BID #3 REMOVE EYEBROWS INSTALL & FLASH BERKELEY ELEM SCHOOL
ADVANCED CONSTRUCTION 291 Piaget Ave. Clifton, N.J. 07011 201-340-3900	✓	✓	✓	68,690	56,900	59,210	148,400	+ 3,500	+ 1,000	+ 7,000
ANDREW CANNELLA ROOFING 769 Market Street Paterson, N.J. 07513 201-881-7669	✓	✓	✓	61,900	54,300	45,700	161,900	+ 12,000	+ 4,000	+ 23,000
ATKIN ROOFING 469 East First Ave. Roselle, N.J. 07203 908-241-8111	✓	✓	✓	52,400	41,000	38,000	131,400	+ 9,500	+ 1,000	+ 24,000
E.R. BARRETT 33 Stonehouse Rd. Millington, N.J. 07946 908-647-2708	✓	✓	✓	NO	B I D					
J.P. PATTI CO. 365 Jefferson St. Saddle Brook, N.J. 07662 201 478 6200	✓	✓	✓	38,746	29,960	30,957	99,663	N.B.	N.B.	N.B.
TAYLOR ROOFING 26 Aldgate Dr Brick N.J. 08724 908 892-9715	✓	✓	✓	48,000	20,950	29,180	98,130	+ 7,000	+ 7,000	+ 17,000
TRI PLEX INDUSTRIES 230 Avenel St., Suite 6 Avenel, N.J. 07001 908 750-4440	✓	✓	✓	47,000	40,000	46,000	124,000	+ 6,000	+ 3,000	+ 14

Upon motion of Mr. Barton, seconded by Mr. Curcio, the Board considered the following resolution:

"BE IT HEREBY RESOLVED, that the Bloomfield Board of Education awards a contract in the amount of $4,500.00 to A & E Electrical Contractors, Inc. of East Hanover, New Jersey, for their low bid received on July 20, 1993, for upgrading the electric service at the School Administration Building."

(Carried unanimously)

BID TABULATION

SHIVE/SPINELLI/PERANTONI & ASSOCIATES; Architects + Planners
148 West End Avenue – P.O. Box 758
Somerville, New Jersey 08876 (908)725-7800

PROJECT: BLOOMFIELD BOARD OF EDUCATION – NEW ELECTRIC SERVICE FOR THE BOARD OF EDUCATION ADMINISTRATION BUILDING
COMM. NO. 93-5760

July 20, 1993 TIME: 2:00 P.M.

BIDDERS ELECTRICAL CONTRACTORS	BID SEC.	QUAL. AFF.	NON-COLL. CERT.	BASE BID NEW ELECTRIC SERVICE FOR B.O.E. ADMINISTRATION BUILDING		
A.C.C. ELECTRIC 576 Pompton Ave. Cedar Grove, N.J. 07009 201-857-0431				NO BID		
A & E ELECTRICAL Box 168 East Hanover, N.J. 07936 201-887-0914	$500	X	X	4,500.00		
BEAVER ELECTRIC 366 Main St. W. Orange, N.J. 07052 201-731-7244	10%	X	X	11,111.00		
BMB-MEL ELECTRIC 16 Tall Oaks Drive Haslet, N.J. 07730 908-736-3166				NO BID		
E.P. REID 107 Stuyvesant Ave. Lyndhurst, N.J. 07071 201-460-7097				NO BID		

Upon motion of Mr. Barton, seconded by Mrs. D'Angelo, the Board considered the following resolution:

"BE IT RESOLVED, that the Bloomfield Board of Education awards a contract to BRC Commercial Kitchens Corp. of Elmwood Park, New Jersey, for supplying and installing a Champion Dishwasher at Bloomfield Middle School Cafeteria, as specified, for their low bid of $25,995.00 received on July 21, 1993."

(Carried unanimously)

SUPPLY AND INSTALL
ONE CHAMPION DISHWASHER, MODEL 44KPRB 66" (OR APPROVED EQUAL)
AT BLOOMFIELD MIDDLE SCHOOL CAFETERIA

Bid Summary
2:00 p.m., Wednesday, July 21, 1993

BIDDER	SEC.	PRE-QUAL.	U.C.C.	WALK-THRU	BASE BID
BASIC FOOD SERVICE EQUIPMENT CORP. SOUTH KEARNY NJ 07032				NO	NO BID RECEIVED
BLOOMFIELD RESTAURANT SUPPLY LYNDHURST NJ 07071				YES	NO BID RECEIVED
BRC COMMERCIAL KITCHENS ELMWOOD PARK NJ	$7,800	X	X	YES	25,995.00
E&A RESTAURANT EQUIP. CO. PLAINFIELD NJ				YES	NO BID RECEIVED
GRAVVANIS CONSTRUCTION CO. VERONA NJ 07044				NO	NO BID RECEIVED
JAMES J. PADAKIS, INC. FLORHAM PARK NJ	$2,186	Not Received	Not Received	YES	21,860.00
NJCT WEST CALDWELL NJ 07006				NO	NO BID RECEIVED
SERVICE PLUS WHARTON NJ 07885				NO	NO BID RECEIVED

Upon motion of Mr. Curcio, seconded by Mr. Barton, the Board considered the following resolution:

"RESOLVED, that the Board of Education renew its contracts with Laidlaw Transit, Inc. of Paramus, New Jersey, for the School year 1993-1994 for transportation of special education students to the schools listed below at the daily rates indicated:

Route	Daily Rate
B-19, Brookdale School	$131.31
B-32, Watsessing School	92.01
B-33, Bloomfield Middle School	97.29
B-34, Bloomfield Middle School	97.29
B-35, Bloomfield High School	76.68

AND BE IT FURTHER RESOLVED, that the Board of Education renew its routes for the transportation of special education students with Station Wagon Service, Inc. of Totowa, New Jersey, on the routes and at the daily rates as indicated below for the 1993-1994 school year:

Route	Daily Rate
B-16, Oak View School	$124.68
B-17, Oak View School	124.68
B-24, Berkeley School	106.42
B-25, Berkeley School	106.42
B-26, Demarest School	93.34
B-29, Oak View School	92.82
B-36, Carteret School	89.09"

(Carried unanimously)

Upon motion of Mr. Barton, seconded by Mr. Curcio, the Board approved the following resolution:

"RESOLVED, that the Board of Education award contracts to Laidlaw Transit, Inc. of Paramus, New Jersey, for their bid received on July 21, 1993, for nonpublic school student transportation routes at the daily rates as listed below:

Route	Daily Rate	Mileage Adjustment
NP-01 St. Thomas School	$151.00	$1.90
NP-02 St. Thomas School	142.80	1.90
NP-04 Seton Hall Prep	151.00	1.90"

(Carried unanimously)

TRANSPORTATION - NON-PUBLIC SCHOOL STUDENTS

VIA TYPE I SCHOOL BUSES

Bid Opening: Wednesday, July 21, 1993 - 11:00 A.M.

	ROUTE NO.	LAIDLAW TRANSIT, INC. Rate per diem	Mileage Adj.	Rate per diem	Mileage Adj.	Rate per diem	Mileage Adj.
	NP 01	151 -	190				
	NP 02	142 80	190				
	NP 04	151 -	190				
		BB 50 70					
	NP01 - St. Thomas the Apostle NP02 - St. Thomas the Apostle NP04 - Seton Hall Prep						

Upon motion of Mr. Curcio, seconded by Mr. Sliwinski, the Board approved the following resolution:

"RESOLVED, that the Board of Education award contracts to Laidlaw Transit, Inc. of Paramus, New Jersey, for athletic transportation for the 1993-1994 school year, as per their bid received on July 21, 1993, and as listed on the bid sheet below."

TRANSPORTATION FOR ATHLETICS

Bid Opening: July 21, 1993 11:00 A.M.

	1	2	3	4	5	6
	LAIDLAW TRANSIT					
FOOTBALL -VARSITY	3696 -					
FOOTBALL - JV	704 -					
FOOTBALL - FRESHMAN	704 -					
SOCCER - VAR & JV	2464 -					
SOCCER - FRESHMAN	1232 -					
SOCCER - GIRLS	2992 -					
VOLLEYBALL	1760 -					
BOYS BASKETBALL- VAR & JV	2640 -					
BOYS BASKETBALL - FRESHMAN	1584 -					
GIRLS BASKETBALL - VAR & JV	2464 -					
GIRLS BASKETBALL- FRESHMAN	1232 -					
WRESTLING - VAR&JV	3344 -					
BASEBALL - VAR &JV	2992 -					
BASEBALL -FRESHMAN	2112 -					
SOFTBALL - VAR&JV	3872 -					
SOFTBALL - FRESHMAN	1584 -					
TRACK - BOYS &GIRLS	1232 -					
TOTAL	36608 -					

38,500

Upon motion of Mr. Curcio, seconded by Mr. Barton, the Board considered the following resolution:

"RESOLVED, that the Board of Education award contracts to Laidlaw Transit, Inc. of Paramus, New Jersey, for their bid received on July 21, 1993, for music program transportation for the school year 1993-1994, as listed below."

(Motion carried 7-2, with Mrs. D'Angelo and Mr. Galioto voting no)

TRANSPORTATION OF MUSIC STUDENTS

Bid Opening: July 21, 1993 11:00 A.M.

	1	2	3	4	5	6
	LAIDLAW TRANSIT, INC					
BAND CAMP	1408 -					
FOOTBALL GAMES	3520 -					
BAND FESTIVALS	2640 -					
HOLIDAY PERF. TOURS	704 -					
TRYOUTS	1084 -					
MIDDLE SCHOOL ASSEMBLIES	1563 -					
SPRING FESTIVALS	6032 -					
INTERSCHOOL PROG.	1056 -					
TOTAL	18007 -					
BB 57.						

Upon motion of Mr. Curcio, seconded by Mr. Rabasca, the Board considered the following resolution:

"RESOLVED, that the Bloomfield Board of Education accepts the Basic Program Grant under IDEA, Part B, Project Number FT041094, in the amount of $302,860.00 from the New Jersey State Department of Education, and

"BE IT FURTHER RESOLVED, that the Bloomfield Board of Education accepts the Pre-school Program grant under IDEA, Part B, Project Number PS041094, in the amount of $37,600.00 from the New Jersey State Department of Education, and

"BE IT LASTLY RESOLVED, that the Board Secretary is hereby authorized to sign the Grant Acceptance Certificates for these grants."

(Carried 9-0)

Upon motion of Mr. Sliwinski, seconded by Mr. Rabasca, the Board considered the following resolution:

"RESOLVED, that the Bloomfield Board of Education approves the purchase of two (2) OPSCAN 5 scanners from National Computer Systems, Educational Systems Division of Horsham, Pa., based upon their quotation for a total cost of $12,380.00 to be financed through a five-year lease/purchase program with a down payment of $2,190.00 and the balance of $10,190.00 to be financed over the five year period through monthly installments (60) in the amount of $227.00 each; and

BE IT FURTHER RESOLVED, that the Board Secretary/-Business Administrator is hereby authorized to enter into the necessary contracts to effectuate this purchase."

(Carried 9-0)

Mr. Goodwin gave an overview of this equipment and answered Board member's questions. Mr. Galioto inquired whether we knew we would need this equipment when we purchased the AS/400 system. ??

Upon motion of Mr. Barton, seconded by Mr. Curcio, the Board approved the payment of Regular Bills as per the listing submitted on July 23, 1993, and the payment of bills under the E.C.I.A. Program as per the listing submitted on July 23, 1993.

(Carried unanimously)

BOARD OF EDUCATION
155 Broad Street
Bloomfield, New Jersey 07003

REGULAR BILL LIST

JULY 26, 1993

Meeker Sharkey Assoc. (Monthly Workers Comp.)	$ 22,647.49
Meeker Sharkey Assoc. (Legal Liability Ins. 93-94)	10,657.40
Meeker Sharkey Assoc. (Umbrella Ins. 93-94)	45,605.19
Meeker Sharkey Assoc. (Special Multi-Peril 93-94)	259,716.19
	$338,626.27

BOARD OF EDUCATION
155 Broad Street
Bloomfield NJ 07003

BILL LIST - E.C.I.A. PAYMENTS, JULY 26, 1993

Wholesale Appliance Corporation One Airtemp air conditioner - High School	$889.00

Under Old Business, Mr. Sliwinski asked for an update on the before and after school program study. Dr. Tryjankowski responded that a report will be made at the next Board meeting.

Mrs. Frawley and Mrs. D'Angelo questioned Dr. Tryjankowski on the details of the Adopt-A-School Program for 1993-1994.

Mr. Sliwinski discussed a study of the costs of long-term maintenance on the present school buildings versus building a new school.

Mrs. Frawley commented that the superintendent should be involved in these discussions. More Board discussion followed.

Under New Business, Mr. Barton reported on information concerning the new monitoring and financial information from an Executive Committee meeting of the Essex County School Boards Association.

Board members received the following information items: ESL Report, Results of EWT and HSPT, announcement of NECEL Award, notice of the starting date of Director of Special Education, and a memo concerning the possible filming of a Clearasil commercial at the high school.

Mr. Curcio comment on the HSPT and EST scores and statistics. Mr. Rabasca requested a letter be written to the state on the problems with the scores. Mr. Sliwinski discussed the data comparisons and asked for the Board to get the advise of curriculum experts. Dr. Tryjankowski responded that the state advises that the tests cannot be compared year to year as the test has not been validated yet.

Mr. Weisman said that the Five-year Facility Plan was given out tonight was at the request of Mr. Sliwinski.

Mr. Galioto requested more public relations on the non-resident student situation in Bloomfield.

The meeting was opened for hearing of the public. There was none.

Upon motion of Mr. Barton, seconded by Mr. Curcio, the Board approved the following resolution:

> "BE IT HEREBY RESOLVED pursuant to N.J.S. 10:4-13 and 10:4-12 that the Bloomfield Board of Education hold a closed session on July 26, 1993, at 9:50 p.m. meeting regarding personnel matters.
>
> It is expected that the discussion undertaken in this closed session can be made public at the time official action is taken."

(Carried unanimously)

The meeting was recessed into Executive Session at 9:46 p.m.

The meeting was reconvened in public at 10:15 p.m.

Board members present were:
Mrs. Frawley
Mr. Curcio
Mr. Barton
Mr. Baumgardner
Mrs. Cerone
Mrs. D'Angelo
Mr. Galioto
Mr. Rabasca
Mr. Sliwinski

Staff members present were: Dr. Tryjankowski
Mr. Harvey
Ms. Graef
N. Simon, Esq.
Board Attorney

The Board discussed an additional Extra Compensation list which had been forwarded with the meeting materials. Ms. Graef indicated that the Band Camp stipends indicated on this list should be reduced by two days to reflect the fact that September 1st and 2nd are Ten-Month Calendar workdays in the 1993-1994 School Calendar and that she would review this with Mr. Haas, Supervisor of Music and Fine Arts.

Mr. Curcio moved the following Extra Compensation list as modified by Ms. Graef's statements above. Mrs. Cerone seconded the motion.

NAME(S):	**Richard MacNett**	**LOCATION:**	**High School**
PROGRAM:	**Guidance - Scheduling/ Class Ranks**	**DATE:**	**Jul.,Aug.'93**
COMMENT:	**100 hrs. @ 22.00 = $2200.00 Allowance for New Child Study Team**		
NAME(S):	**Henry Rehm - CIE Marion Furci - CBE Pamela Rehm - CHO**	**LOCATION: DATE:**	**M i d d l e Jul.,Aug.'93**
PROGRAM:	**CIE, CBE, CHO Work Coordinators**		
COMMENT:	**30 hrs. @ 22.00 = $660.00 each Allowance for New Child Study Team**		
NAME(S):	**Joseph Paone Rose Rabasca Kathy Scehovic**	**LOCATION: DATE:**	**Middle Jul.,Aug.'93 (4 days)**
PROGRAM:	**8th Gr. Scheduling**		
COMMENT:	**20 hrs. @ 22.00 = $440.00 each Allowance for New Child Study Team**		
NAME(S):	**Kenneth Ferriol**	**LOCATION:**	**Carteret**
PROGRAM:	**Attend workshop "Hands On Elementary/Gr.6"**	**DATE:**	**7/11-13/93**
COMMENT:	**11 hrs. @ 22.00 = $242.00 DeSeg Grant 92-93**		
NAME(S):	**Carol Thomas Al Garth**	**LOCATION:**	**Middle Brookdale**
PROGRAM:	**Attend workshop "Physics for Elementary Teachers"**	**DATE:**	**7/14,15/93**
COMMENT:	**11 hrs. @ 22.00 = $242.00 each DeSeg Grant 92-93**		
NAME(S):	**Frances Elliott**	**LOCATION:**	**Admin. Bldg.**
PROGRAM:	**Secretarial Services Multicultural Course Guide Development (9-12)**	**DATE:**	**July 1993**
COMMENT:	**Up to 30 hrs. @ 20.00 = $600.00 DeSeg Grant 92-93**		
NAME(S):	**Robert Blomquist**	**LOCATION:**	**High School**
PROGRAM:	**Multicultural Course Guide Development (9-12)**	**DATE:**	**Oct. 26, Nov. 18 Dec. 16, '92 Mar. 5, Jul. 13-15, '93**
COMMENT:	**24 hrs. @ 20.00 = $480.00 DeSeg Grant 92-93**		

NAME(S): John Higgins
Manuela Gonnella
PROGRAM: Multicultural Course
Guide Development (9-12)
COMMENT: 18 hrs. @ 20.00 = $360.00 each
DeSeg Grant 92-93
LOCATION: High School
DATE: Oct. 26, Nov. 18
Dec. 16, '92
Mar. 5,
Jul. 13, 14, '93

NAME(S): Kenneth Ates
PROGRAM: Multicultural Course
Guide Development (9-12)
COMMENT: 4.2 hrs. @ 20.00 = $90.00
DeSeg Grant 92-93
LOCATION: High School
DATE: Oct. 26, Nov. 18
Dec. 16, '92

NAME(S): MaryLou Russoman
PROGRAM: Clerical Aide
Materials/Learning Center
COMMENT: $7.25 per hr./Max. $4000.00
20.231.221.0105.14.000.0250
LOCATION: Carteret School
DATE: 1993-94
School Year

NAME(S): Dorothea Burns
Patricia Christopher
Virginia Hershey
Genevieve Kuras
Michael Mattia
Phyllis Reynolds
Judy Sochon
PROGRAM: Curriculum Advisory Council
COMMENT: 6.75 hrs. @ 21.00 = $141.75 each
01-14-0250-40-0000
LOCATION: Admin. Bldg.
DATE: Nov.12, 1992
Jan.20,Apr.28,
June 8, 1993

NAME(S): Iris Levenstein
PROGRAM: Curriculum Advisory Council
COMMENT: 5.25 hours. @ 21.00 = $110.25
01-14-0250-40-0000
LOCATION: Admin. Bldg.
DATE: Nov. 12, 1992
Jan.20, Apr. 28,
June 8, 1993

NAME(S): Jeffrey Dieterle
PROGRAM: Drill Writing
COMMENT: Up to 36.3 hrs. @ 22.00 = $800.00
11.401.100.899.59.355.1020
LOCATION: High School
DATE: Jul.,Aug.'93

NAME(S): Jeffrey Dieterle
PROGRAM: Band Camp/Preparation
COMMENT: 7 days prep @ 110.00 =770.00
3 days camp @ 110.00 =330.00
TOTAL $1100.00
11.401.100.899.59.355.1020
LOCATION: Camp Log & Twig/
High School
DATE: Jul.,Aug. '93
DATE: 8/30/31,9/3/93

NAME(S): Michele Bedore
PROGRAM: Band Camp/Preparation
COMMENT: 3 days prep @ 110.00 =330.00
3 days camp @ 110.00 =330.00
TOTAL $ 660.00
11.401.100.899.59.355.1020
LOCATION: Camp Log & Twig/
High School
DATE: Jul.,Aug. '93
8/30,31,9/3/93

NAME(S): Edward Czarnecki
Judson Laidlaw
PROGRAM: Band Camp
COMMENT: 3 days @ 110.00 = $330.00 each
11.401.100.899.59.355.1020
LOCATION: Camp Log & Twig
DATE: 8/30,31,9/3/93

NAME(S): Mary Jean Ippolito
PROGRAM: Band Camp (brass/drill/
woodwinds/chaperon)
COMMENT: 5 days @ 110.00 = $550.00
11.000.221.320.14.220.0250
LOCATION: Camp Log & Twig
DATE: 8/30-9/3/93

NAME(S): John Gillick
PROGRAM: Band Camp/Preparation
Asst. Marching Director/percussion
COMMENT: 3 days prep @ 110.00 =330.00
5 days camp @ 110.00 =550.00
TOTAL $ 880.00
11.000.221.320.14.220.0250
LOCATION: Camp Log & Twig
DATE: July.,Aug. '93
8/30-9/3/93

NAME(S): Mrs. Geri Burke
PROGRAM: Band Camp Chaperon
COMMENT: No Compensation
LOCATION: Camp Log & Twig
Dingmans Ferry,PA
DATE: 8/30-9/3/93

Mr. Barton moved to amend the motion by separating out consideration of the Band Camp appointments. Mrs. D'Angelo seconded the motion.

A vote was taken on the amendment and it carried unanimously.

A vote was taken on the Extra Compensation list without the Band Camp items and it carried with eight members voting yes and Mr. Rabasca present, but not voting.

A vote was taken on the Band Camp items as modified above and the results were seven members voting yes and Mr. Barton and Mr. Galioto voting no.

There being no further business for the Board to consider, and upon the motion of Mrs. D'Angelo, seconded by Mr. Barton, the meeting was adjourned by unanimous vote at 10:35 p.m.

Respectfully submitted,

Richard L. Harvey

Richard L. Harvey
Secretary

Bloomfield, New Jersey
August 3, 1993

A Special Meeting of the Board of Education of the Township of Bloomfield for the purpose of receiving public input regarding the disposition of South Middle School was held in the Library/Media Center of Bloomfield High School on Tuesday, August 3, 1993.

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BLOOMFIELD PUBLIC LIBRARY

The meeting was called to order at 8:05 p.m. by President Frawley.

The following meeting notice was read:

> The time, date and location of this meeting were mailed to THE INDEPENDENT PRESS, BLOOMFIELD LIFE, THE NEWARK STAR LEDGER, and THE NORTH JERSEY HERALD & NEWS on July 13, 1993, posted on the bulletin board in the lobby of the School Administration Building on July 13, 1993, and delivered to the Township Clerk of the Township of Bloomfield on July 13, 1993.

Board members present were:	Mrs. Virginia Frawley Mr. Richard F. Curcio Mr. Thomas C. Barton Mrs. Annette D'Angelo Mr. Richard Galioto
Absent:	Mr. Jay J. Baumgardner Mrs. Jo Cerone Mr. Michael Rabasca Mr. Ronald Sliwinski
Staff members present were:	Mr. Richard L. Harvey Stephen Edelstein, Esq. Board Attorney

There were ninety interested citizens present.

The Pledge of Allegiance to the American Flag was led by President Frawley.

President Frawley introduced Mayor James Norton, Councilman Robert Fetterly, Councilman Gary Iacobacci, and Frank Domenick, Township Director of Community Development.

Mr. Sliwinski arrived at 8:06 p.m.

Mr. Curcio introduced the subject, stating that the purpose of this meeting was to receive input on the disposition of the South Middle School property, to decide whether the board of Education should sell the property, give it to the Township or develop it ourselves. He described the property.

Mr. Curcio introduced Stephen Edelstein, Esq., who discussed legal questions including bringing the building up to code and the need for State and Municipal permits to use it as a school.

Mr. Rabasca and Mrs. Cerone arrived at 8:08 p.m.

The meeting was opened for public comment.

Herman Russomano, who stated he lives within one hundred yards of the South property, discussed the sale of this property, its potential uses and the effect of the re-evaluation. He asked for a comparison of values to be done when the building is disposed of.

Gary Iacobacci, Third Ward Councilman, expressed his opposition to the development of the building into senior citizen low/moderate housing. He stated that the concept is good, but cannot control the property and limit only to Bloomfield residents. He also stated that there are plenty of empty rental units in Town, the Township has met its Mt. Laurel requirements and this development would deprive the Township of $250,000 in taxes annually.

Vicki Burnett, 223 Franklin Street, asked why the Township council was involved in this. She said that she sees that building every day. She said that she has heard that the Recreation Department has plans to use the building. She thinks the building can be used in some other way.

Mr. Curcio presented some information on the building, its zoning for condo/apartments and such use.

Art Sanfillipo, 108 Ella Street, said the building should be given to the town because taxpayers have paid for it.

Laura DiLaura, of Berkeley Avenue, said she is against the proposal. She stated that we do not need more low income people in town.

Mr. Baumgardner arrived at 8:28 p.m.

Lucille Copporra, 104 Newark Avenue, asked how the Sisters of Charity got involved and Sister Alice Marie, representing the Dominican Order, responded. She stated that there is a need for senior citizen housing, that they have one in Caldwell and are developing one in Wayne. The Town Council asked them to get involved in some manner, as they had in Caldwell when they built Marion Manor a number of years ago.

Councilman Robert Fetterly explained his involvement through Deron School's interest in South Middle School. Planners Development had been brought in and it was reported that there is no market for condominiums and/or office space and the building was not useable for a school. Therefore, other options were looked at, including low to moderate income units for senior citizens. Moderate income means $31,000 and low income $20,000.

He went on to say that the Board could bring in a developer and just let it be developed as low income housing, not senior citizens. The Township has to develop the property for senior citizen use because the Board cannot legally apply for the approximately $1,000,00 in state grants.

Mayor James Norton spoke about the property and the changes in the Third Ward. He explained the benefits of the plan.

Kim Siragusa, 122 Newark Avenue, complained about the present littered condition of the South property.

Councilman Dave Tucker addressed concerns about parking and safety if the property was developed into senior citizen apartments. He did say he thinks the project is a good thing for senior citizens.

Mrs. D'Angelo left the meting at 8:58 p.m.

Greg Burnett, 223 Franklin Street, requested that the Board postpone the decision to sell or give the building to the township until all questions are answered, especially the question of security in the area for senior citizens.

Mr. Curcio responded that the Board will consider and review this matter. He explained, however, that if the Board does not deed the property over they will have to replace the roof in

order to prevent structural deterioration. He stated that he would personally like to see the property developed and put back into use, either public or private.

Don Lauwee, a Bloomfield resident, and a professional real estate consultant, said that he has taken clients through this building. He said that there are many schools available, but this building is a landmark. He suggested that the Board take a careful look at this site. He said that there are not many users for commercial/office properties seeking such properties.

Don Yentzer, 45 Oak Ridge Road, stated that in his experience senior citizen properties are assets in a community.

Ralph Ferrara, 72 Berkeley Avenue, asked about the low to moderate income aspect and what would happen if the apartments could not be rented at the rate set.

Councilman Fetterly spoke about the building coming back to Township ownership when the mortgage is paid off.

Sister Alice spoke on the present Wayne project, saying that there are 250 apartments and they have a list of 261 interested people, 99 of which are Wayne residents and another 34 have children living or working in Wayne, the experience she has had in other towns and the process of renting units there.

In answer to the question of how people are chosen to fill these apartments, she responded that they are chosen by order of application or by lottery.

Jill Russomano, of Thirteenth Street, suggested that the building be made into a child care center.

Joe Perscian, 219 Franklin Street, suggested that the Recreation Department be put at South.

Councilwoman Louise Palagano commented that she thinks the Town Council and the Board of Education should sit down and commit dollars to developing a "Rec" center.

Mr. Curcio stated that tonight's meeting is an attempt to get community input.

Vicki Burnett of Franklin Street spoke to Sister Alice about safety at the site and in this area.

Mr. Barton suggested that the Board hold a meeting at the south end of Bloomfield, at Berkeley School or Carteret School, on this topic.

Councilman Fetterly said that he hopes all present appreciate the sensitivity of getting everyone involved in this project.

Ralph Ferrara of Berkeley Avenue asked about changes in income levels and any effect on a project such as this.

Sister Alice said that you first accept the government's money and then you follow the government's rules. It would be only senior citizens within the income levels as set down by the state for projects such as this one.

Angelo Palmeri, 272 Berkeley Avenue, spoke on safety concerns in the neighborhood.

President Frawley thanked everyone for coming out tonight. She said that she lives five blocks from south Middle School herself, and that she sat on the Board when South was closed, although she fought hard to keep it open. She stated that the Board of Education was trying to be open and to get public input. She stated that it hurts her to see the building unoccupied. She

said that the Board does not have and cannot get the money needed to do some of the things suggested here tonight, such as a Rec Center. She promised that the public will be advised about every meeting where this subject is discussed.

Mr. Curcio thanked the Major and Council and Sister Alice.

Upon motion of Mr. Rabasca, seconded by Mr. Barton, this meeting adjourned by unanimous vote at 9:55 p.m.

Respectfully submitted,

Richard L. Harvey

Richard L. Harvey
Secretary

Bloomfield, New Jersey
August 30, 1993

A Regular Meeting of the Board of Education of the Township of Bloomfield was held in the Library/Media Center of Bloomfield High School on Monday, August 30, 1993.

The meeting was called to order at 7:35 p.m. by President Frawley.

The following meeting notice was read:

> The time, date and location of this meeting were mailed to THE INDEPENDENT PRESS, BLOOMFIELD LIFE, THE NEWARK STAR LEDGER, and THE NORTH JERSEY HERALD & NEWS on August 26, 1993, posted on the bulletin board in the lobby of the School Administration Building on August 26, 1993, and delivered to the Township Clerk of the Township of Bloomfield on August 26, 1993.

Board members present were: Mrs. Virginia Frawley
Mr. Richard F. Curcio
Mr. Thomas C. Barton
Mr. Jay J. Baumgardner
Mrs. Annette D'Angelo
Mr. Richard Galioto
Mr. Michael Rabasca
Mr. Ronald Sliwinski

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Absent: Mrs. Jo Cerone

Staff members present were: Mr. Edward Glickman
Dr. Elaine Tryjankowski
Mr. Richard L. Harvey
Mr. Michael Iannucci
Lawrence S. Schwartz, Esq
Nathanya Simon, Esq.,
Board Attorneys

There were sixty interested citizens present.

The Pledge of Allegiance to the American Flag was led by President Frawley.

High school summer graduation began. Principal John Szabo spoke of the accomplishments of the graduates and recommended that they receive diplomas. Mr. Szabo and Mrs. Pfeiffer, Vice Principal, assisted Mrs. Frawley in distributing diplomas to the following students:

Latifa Ihsan Barr	David Palermo
Bruce Buxbaum	Salvatore Pensiero
Hector Raphael De Jesus, Jr.	Edward Joseph Raimo, Jr.
Luanne Greco	Anthony Ribaudo
Brian Henkel	Michael Rico
Donald Keddell	Lyle Garrett Roberts
Christine Ann Koval	Timothy Michael Santo
Tina Ann Litchfield	Vincent Sebilia
Michael Notare	Nicole Tosun
Megan Anne O'Connor	Marcus Valentino

Upon motion of Mr. Curcio, seconded by Mr. Barton, the Board approved the following resolution:

> "BE IT HEREBY RESOLVED pursuant to N.J.S. 10:4-13 and 10:4-12 that the Bloomfield Board of Education hold a closed session on August 30, 1993, at 8:00 p.m. regarding personnel matters.

It is expected that the discussion undertaken in this closed session can be made public at the time official action is taken."

(Carried unanimously)

The Board recessed to Executive Session at 7:43 p.m.

The meeting was reconvened at 9:00 p.m.

Board members present were: Mrs. Frawley
Mr. Curcio
Mr. Baumgardner
Mrs. Cerone
Mrs. D'Angelo
Mr. Galioto
Mr. Rabasca
Mr. Sliwinski

Absent: Mr. Barton

Staff members present were: Dr. Glickman
Dr. Tryjankowski
Mr. Harvey
Mr. Goodwin
Ms. Graef
Mr. Weisman
Mr. Iannucci
L. S. Schwartz, Esq.
N. Simon, Esq.

Upon motion of Mr. Curcio, seconded by Mrs. D'Angelo, the Board approved the minutes of the following meetings:

Regular Board of Education Meeting held on Monday, March 8, 1993.

Regular Board of Education Meeting held on Monday, March 15, 1993.

Public Hearing on the 1993/1994 Budget held on Monday, March 29, 1993.

Special Meeting of the Board of Education held on Monday, April 5, 1993.

Annual Organization Meeting of the Board of Education held on Monday, April 26, 1993.

Regular Board of Education Meeting held on Monday, May 10, 1993.

Special Board of Education Meeting held on Monday, May 11, 1993.

Special Board of Education meeting held on Monday, May 17, 1993.

Regular Board of Education meeting held on Monday, May 24, 1993.

Regular Board of Education meeting held on Monday, June 7, 1993.

Special Board of Education meeting held on Monday, June 14, 1993.

Regular Board of Education meeting held on Monday, June 28, 1993.

Regular Board of Education meeting held on Monday, July 12, 1993.

Special Board of Education meeting held on Monday, July 26, 1993.

Special Board of Education meeting regarding the disposition of the South Middle School Property, held on Tuesday, August 3, 1993.

(Carried unanimously)

A presentation by Mr. Jerry Rubino of The Architectural Group regarding various costs associated with the South Middle School Building followed. This presentation looked at three options: the estimated costs to demolish the building, the estimated costs to reopen it as a school, and the estimated costs to open it for other uses. Mr. Rubino answered Board member's questions and there was much discussion.

Mr. Curcio discussed the need for the Board to take action on the disposition of the South Middle School property. He stated that he understand that the Township Council plans to hold a meeting on September 15, 1993, to discuss the conversion of this property to a low-moderate income Senior Citizens facility. He requested that the Secretary put the topic of the disposition of this building on the agenda for Board consideration at the September 17, 1993, meeting.

Mr. Curcio also commented on the fact that the Board committee on the disposition of South has requested quotes for an architectural and feasibility study from the Architectural Group and other firms.

Mr. Rubino gave the Board a verbal overview of his firm, the Architectural Group, and outlined some of their clients.

Mrs. Frawley thanked Mr. Rubino for his presentation and for meting with the Board.

The meeting was opened for public comment regarding agenda items.

Vicki Burnett of Franklin Street discussed comments made about fear of the vocational school students next door to the middle school property. She stated that she did not like the idea of the Township Council being involved in the disposition of this property. She also said she is not opposed to senior citizens housing at this site, but would prefer that the building be used again as a school.

Don Yentzer, 45 Oak Ridge Road, commended Dr. Glickman for having this report and cost estimates prepared and presented tonight.

Upon motion of Mr. Curcio, seconded by Mr. Sliwinski, the Board considered the following personnel resolutions:

"RESOLVED, that the Bloomfield Board of Education approves the resignations listed below:

<u>Non-Certified</u>

Anthony Bonavita	School Aide, High School Effective 6/30/93 For personal reasons
Steven Leonardo	Asst. Custodian, Carteret Effective 8/20/93 For employment elsewhere
Stephanie Pastuch	Instructional Aide, Oak View Effective 9/1/93 To accept employment in another district

Certified

Mary Calder	Home Economics (PT) Recall List Effective 7/30/93
Luis Ramos	Mathematics, High School Effective 7/26/93 To accept a position in another district
Carolyn Gretchen	LDTC Demarest/Franklin/Fairview Effective 9/1/93 To accept a position in another district
Dianne Curtis	Psychologist Effective 10/24/93 (or sooner if replacement is found) To accept a position in another district

"RESOLVED, that the Bloomfield Board of Education approves the appointments listed below:

CERTIFIED

Gina Rosamilia	Elementary Supervisor (K-8) 12 months Supervisors Guide MA-Step 1 Prorated $50,792 Effective 09/1/93
Kimberly Davis	Home Economics, High School Part time .6 MA-Step 7 = $24,360 Effective 09/01/93
Laura Lomonte	Mathematics, High School BA-Step 1 $29,600 Effective 09/01/93 New Position
Patricia Smith	Grade 6, Watsessing School BA-Step 4 = $33,200 Effective 09/1/93 Replacement for Gina Rosamilia
Cynthianne Bulthaupt-Miele	LDTC MA+15/Step 15 $47,750 Effective: 9/15/93 Replacement for Carolyn Gretchen $56,675

Non-Certified

June Tutunjian	Oak View, Pre-K Instructional Aide Effective 9/1/93 Step 1/Experience 2 $13,775
Alicia Arredondo	Watsessing, N.I. Instructional Aide Effective 9/1/93 Step 3 $15,475
Michael Ziperstein	Instructional Aide Ericson Regional Day Case # Effective 9/1/93 Step 2 $14,600"

"RESOLVED, that the Bloomfield Board of Education approves the recommended reappointments listed below:

Special Education Teachers

Aileen Bowman (HS)
Michael Carter (HS)
Iris Levenstein (LDC)
Louis Petronico (PSY)
Annette Severini (MS)
Mary Egan (HS)
*Patricia Ann Rabbitt (743-5545)
Maria Sim (Berkeley/Fairview)
*Sabrina Nesbit (509-4095)
Lois Fales Marks (HS)
Janice Arahill (MS)
James Roselli (MS)
Maureen Costantino (LDC)
*Grace Tracey (509-4090)

Secondary Teachers

Tom Berry
James Carlo
Betty Lee Carlson
Patricia Christopher
Vincent Caputo
Susan Carter
Tracey Cassidy
Fred Cerrato
Doreen Lardieri
Kathy Schmidt
Michael Tucker
Minette Zweben
*Lois Barlow (338-4645)
*Lynn Czuka (743-4205)
*Nicolina Mazzeo (751-3457)
*Rose Wengryn (743-4205)

Elementary Teachers

Margaret Booth
Leonard Diana
Diane Fortunato
Al Garth
Claudia Lara
Gina Parisi
Dawn Rosamilia
Karen Ross
Olga Tchir
*Barbara McCurley (857-0094)

* Certified Teachers/Out-of-District

Office Aides:

Rose Faretra	Berkeley
Madelyn Marchione	Brookdale
Mary Lou Russoman	Carteret
Linda Zygmunt	Demarest
Helen Yacullo	Fairview
Catherine Sullivan	Franklin
Anita Iacullo	Oak View
Rachel Keissling	Watsessing

Instructional Aides:

Angela Coffey	Berkeley
Catherine Garma	Berkeley
Donna Haberman	Berkeley
Kathleen Montanez	Berkeley
Ruth Saunders	Carteret
Sandra Gaudiosi	Demarest
Barbara Laura	Demarest
Julia Smith	Demarest
Virginia Looges	Oak View
Eileen O'Grady	Oak View
MaryAnn Carini	Middle
Linda Osmun	Middle

School Aides:

Eileen Kossack	Middle
Irma Perez	Middle
Joanne Petrucci	Middle
Rose Picone	Middle

Paul Yannuzzi	Middle
Gina Brango	High
Gail Bretz	High
George Dittrich	High
Carol Gamba	High
Ann Marie Hedden	High
Annette Lawrence	High
Luci Pesci	High
LaVerne Schroder	High
Loretta Woodruff	High
Phyllis Yannuzzi	High
Jody Ziegler	High

Substitute Service Aide:

Name Withheld

Lunch Aides:

Berkeley

Suzanne Bizarro
Rochell Cuozzo
Roseann Juliano
Carol Maggi
Lisa Renna
Thora Restaino
Patricia Schmidt
Geraldine Volpe
Gloria Zaremba

Brookdale

Nancy Eaton
Doreen Farrugia
Diane LaQuiglia
Dorothy Richinelli
Frances Russo
Patricia Vargas
Ada Vinpa
Celia Zilinski
Mary Ann Raposa
Lorraine Rogers

Carteret

Rosemarie Auriemma
Maria Blanco
Jean Burnside
Doreen Cassidy
Carmella Milano
Pamela Onorato
Rosemary Rizzolo
Sheila Simeone
Barbara Tucker

Demarest

Palmeri Avallone
Sebastina Bauer
Cecelia Bertonaschi
Jane Dull
Carol Leone
Donna Mandra
Susan Meisner
Rose Papa
Rosemary Martinello

Fairview

Gloria Begg
Marilyn Castellano
Linda DeLuca
Louise DiDomenico
Donna Gehringer
Eugenia Karydes
Ana Matos
Faye Sturiale
Rosa Vosa

Franklin

Maria Barone
Maria Carroll
Jean Clarson
Roseann Genuario
Derna Gianetta
Doris Murray
Cathy Potenzone
Wanda Rapelyea

Oak View

Victoria Krulak
Roseann Malcolm
Janice Mandra
Deborah Mastropietro
Janice Perna
Carol SanFilippo

Watsessing

Susan Baker
Cynthia Cofone
Jean Gomez
Anita Killian
Carole Mignelli
Roseanne Mulhearn
Janet Pucillo

Bessie Zall

Medical Staff:

Dr. Roman Kysilewsky	High/Middle
Dr. William Ranucci	Franklin/Brookdale Oak View/Demarest
Dr. Mario Szuchman	Fairview/Watsessing Carteret/Berkeley

Materials Center Clerical Aide:

MaryLou Russoman

Recommended Reappointments - Substitutes

Afotey, Seth
Ahrens, Charles
Alfaro, Rita
Altieri, Bruno
Arguelles, Dena
Balnicki, Lucille
Beam, Judith
Bell, Gloria
Bencivenni, Rosemarie
Bickoff, Susan
Kartischko, Lillian
Brown, Corinne
Bruno, Maria
Cammarata, Debra
Campione, Caroline
Campolattaro, Eileen
Caprio, Margaret
Carter, Joseph
Cenicola, Judith
Cherence, Ruthann
Cicero, Janet
Coffey, Jeanne
Cohen, Stanley
Corby, John
Cunningham, Thomas
Currie, Patricia
Daglian, Rita
D'Alessio, Carina
D'Ambola, Michele
Daniels, Eugene
Daudelin, DonnaLee
Davis, Judith
DeLuca, Lynn
Deock, Doreen
Donaldson, Pearl
Douglas, James
Dyste, Susan
Eineker, Joseph
Eineker, Michael
Evangelista, Nicole
Falco, Nicole
Fandel, Hilary
Fedele, Ralph
Fischer, Jamie
Francisco, Barbara
Friedland, Robert
Friedman, Charles
Giaquinto, Matthew
Goldstein, Florence
Gonnella, Phillip
Reed, Bruce
Reilly, David
Rosenbaum, Laura
Roth, Sorrell
Schimenti, Lisa
Grajera, Thomas
Gumbars, William

Herson, John
Holland, Delphenium
Iannacone, Luanne
Iovino, Frank
Jackson, Ruby
Jenkins, Leslie
Jenkins, Steve

Lackey, Bruce
LaConte, Anita
Landolfi, William
Lang, Susan
Lee, Kathleen
Leotta, Jennifer

Lopez, Robyn
Manetto, Peter
Martino, Gary
Martins, Henry
McCabe, Daniel
McCormick, Anne
McLeod, LeRoy
McTigue, Diana
Melici, Nina
Mendelsohn, Patricia
Meyer, Dr. Duane
Mielke, Alvin
Miller, Carol
Morsillo, Lisa
Morton, Charita
Moses, Wendy
Mountford, Peter
Muller, Ruth
Murphy, Tara
Orinick, Stephen
Osborne, Diane
O'Sullivan, Karen
Park, Barbara
Pastena, Deborah
Paul, Christopher
Pisciotta, Nancy
Ploshnick, Alissa
Preston, Michele
Printz Sims, Betty
Quarto, Judy
Raimo, Madelyn
Raymonde, Baron
Reed, Cheryl
Roberts, Clarence
Rossi, Renard
Ryan, Thomas
Seaman, Monica

Sedicino, Jetta
Sozio, Lorenzo
Stephan, Cheryl
Stobie, John
Travers, Janet
Unnasch, Dianne
Valerian, Alison
Vicari, Marc
Watson, Kenneth
Wilcox, Mildred
Zascone, Joanne"
Smith, Heatherlynn
Spector, Richard
Stickel, Robert
Tran, Dong
Tutunjian, June
Vahalla, Brian
Vangieri, Andrea
Voorhoeve, Inge
White, Christine
Woletz, Audrey

"RESOLVED, that the Bloomfield Board of Education approves the volunteers listed below:

Theodore Caporrino	Football Pending Certification
Bruce Lackey	Certified"

"RESOLVED, that the Bloomfield Board of Education approves the tuition reimbursement listed below:

Frances Maccia Jersey City 3 credits/$387.00"

"RESOLVED, that the Bloomfield Board of Education approves the substitutes listed below:

Non-Certified

Marylou Snyder	Secretary
Debbie Saponara	Secretary

Certified

Dena Arguelles	- Teacher -	County Certificate
Susan Bickoff	- Teacher -	Elementary
Jennifer Fano	- Teacher -	County Certificate
Barbara Francisco	- Teacher -	Social Studies General Business
Robert Friedland	- Teacher -	Music
Susan Lang	- Teacher -	County Certificate
Carol Miller	- Teacher -	County Certificate
Thomas Ryan	- Teacher -	County Certificate
Lisa Schimenti	- Teacher -	Elementary
Twanna Anthony	- Teacher -	County Certificate
Daria Badalamenti	- Teacher -	County Certificate
Theodore Caporrino	- Teacher -	County Certificate
Christopher Lardieri	- Teacher -	County Certificate"

"RESOLVED, that he Bloomfield Board of Education approves the transfers listed below:

	From	To
Catherine Garmo Inst. Aide	Brookdale	Berkeley
Eileen O'Grady Inst. Aide	Demarest	Oak View
Kathleen Montanez Inst. Aide"	Oak View	Berkeley

"RESOLVED, that the Bloomfield Board of Education approves the extra compensation listed below:

NAME(S): Michele Gilan LOCATION: Camp Log & Twig
(replacement for Mark Fabio) DATE: 8/30-9/3/93
PROGRAM: Band Camp (brass/drill/instruction and Chaperon)
COMMENT: 5 days @ 110.00 = $550.00
11.000.221.320.14.220.0250

NAME(S): Michael Wychules LOCATION: High School
Ray Dondero
PROGRAM: Summer Youth Program DATE: Jul.,Aug.,'93
Program Coordinator
COMMENT: 50 hrs. @ 15.00 = $750.00
Summer Youth Employment Grant

NAME(S): Daria Selepouchin LOCATION: High School
PROGRAM: Summer Youth Program DATE: Jul.,Aug.,'93
Career Development
COMMENT: 60 hrs. @ 21.00 = $1260.00
Summer Youth Employment Grant

NAME(S): Patricia Klein LOCATION: High School
PROGRAM: Summer Youth Program DATE: Jul.,Aug.,'93
Secretarial Support
COMMENT: 20 hrs. @ 12.50 = $250.00
Summer Youth Employment Grant

NAME(S): Richard Armona LOCATION: Berkeley School
Al Garth Brookdale School
Wendy Walker Carteret School
Roy Bruns Demarest School
Joe Malanga Fairview School
Robert Mayer Franklin School
PROGRAM: Elementary Boys Basketball DATE: 1993-94
COMMENT: Category IVa/$615.00 each
As per BEA Agreement

NAME(S): Richard Armona LOCATION: Berkeley School
Margaret Booth BrookdaleSchool
Wendy Walker Carteret School
Toni Harvey Demarest School
Joe Malanga Fairview School
Andrew Blaskewicz Franklin School
Carol MacNett WatsessingSchool
PROGRAM: Elementary Girls Basketball DATE: 1993-94
COMMENT: Category IVa/$615.00 each
As per BEA Agreement

NAME(S): Thomas Ryan LOCATION: High School
Theodore Caporrino
PROGRAM: Assistant Football Coach DATE: Fall 1993
COMMENT: Coaches Guide - Group I, Step 1

NAME(S): Christopher Paul LOCATION: High School
PROGRAM: Assistant Soccer Coach DATE: Fall 1993
Re. Mike Bonelli
COMMENT: Coaches Guide - Group III, Step 1

NAME(S): Roger Marchegiano LOCATION: High School
PROGRAM: Varsity Sports Athletic DATE: Fall 1993
Trainer
COMMENT: Coaches Guide - Group III Assistant, Step 4

NAME(S): Jeffrey Dieterle LOCATION: Camp Log & Twig
PROGRAM: Band Camp DATE: 8/30-9/3/93
COMMENT: 2 days @ 110.00 = $220.00
#11.401.100.899.59.355.1020

NAME(S): Michele Bedore LOCATION: Camp Log & Twig
PROGRAM: Band Camp DATE: 8/30-9/3/93
COMMENT: 2 days @ 110.00 = $220.00
#11.401.100.899.59.355.1020

NAME(S): Edward Czarnecki LOCATION: Camp Log & Twig
Judson Laidlaw DATE: 8/30-9/3/93
PROGRAM: Band Camp
COMMENT: 2 days Q 110.00 = $220.00
#11.401.100.899.59.355.1020

NAME(S): Marie Stockhausen LOCATION: Camp Log & Twig
PROGRAM: Band Camp Chaperon DATE: 8/30-9/3/93
COMMENT: No compensation

NAME(S): Gloria Solino LOCATION: District
PROGRAM: Senior Nurse DATE: 1993-1994
COMMENT: As per BEA Contract
Curricular Position, $3600.

NAME(S): Annette Severini LOCATION: Middle School
PROGRAM: Aerobics - Intramurals DATE: Fall 1993
COMMENT: Category IVb/Step 3 - $775.00
As per BEA Agreement

NAME(S): Robert Lowy LOCATION: Middle School
PROGRAM: Archery - Intramurals DATE: Fall 1993
COMMENT: Category IVb/Step 3 - $775.00
As per BEA Agreement

NAME(S): Linda Rosania LOCATION: Middle School
PROGRAM: Floor Hockey -Intramurals DATE: Fall 1993
COMMENT: Category IVb/Step 1 - $575.00
As per BEA Agreement

NAME(S): Bridget Lospaluto LOCATION: Middle School
PROGRAM: Soccer - Intramurals DATE: Fall 1993
COMMENT: Category IVb/Step 2 - $675.00
As per BEA Agreement

NAME(S): Tracey Kinsky LOCATION: Middle School
PROGRAM: Volleyball - Intramurals DATE: Winter 1993-94
COMMENT: Category IVb/Step 3 - $775.00
As per BEA Agreement

NAME(S): Kathy Scehovic LOCATION: Middle School
PROGRAM: Girls Basketball - Intramurals DATE: Winter 1993-94
COMMENT: Category IVb/Step 3 - $775.00
As per BEA Agreement

NAME(S): Fred Cerrato LOCATION: Middle School
PROGRAM: Boys Basketball - Intramurals DATE: Winter 1993-94
COMMENT: Category IVb/Step 3 - $775.00
As per BEA Agreement

NAME(S): Gary Burns LOCATION: Middle School
PROGRAM: Soccer - Intramurals DATE: Spring 1994
COMMENT: Category IVb/Step 2 - $675.00
As per BEA Agreement

NAME(S): Kathy Scehovic LOCATION: Middle School
PROGRAM: Archery - Intramurals DATE: Spring 1994
COMMENT: Category IVb/Step 3 - $775.00
As per BEA Agreement

NAME(S): Frank Marino LOCATION: High School
PROGRAM: Assistant Football Coach DATE: Fall 1993
COMMENT: Coaches Guide - Group I, Step 1

NAME: Anthony Mancini LOCATION: Fairview
PROGRAM: Acting Head Custodian DATE: August/September
COMMENT: 10 days @ $1.00 above rate = $80.00

NAME: John Ombaldo LOCATION: Watsessing
PROGRAM: Acting Head Custodian DATE: August/September
COMMENT: 10 days @ $1.00 above rate = $80.00"

The roll was called and the vote was:

YES - Mrs. Frawley
Mr. Curcio
Mr. Baumgardner
Mrs. Cerone
Mrs. D'Angelo
Mr. Galioto
Mr. Rabasca
Mr. Sliwinski

NO - None

ABSENT - Mr. Barton

(Motion carried 8-0)

Upon motion of Mr. Curcio, seconded by Mrs. Cerone, the Board approved the following resolution:

"RESOLVED, that the Bloomfield Board of Education approves the appointment of Iris Blumenau as Nurse for the Band Camp being held at Camp Log & Twig, Dingmans Ferry, Pa. for five (5) days (Aug. 30 through Sept. 3, 1993) at a rate of $110.00 per day ($550)."

(Carried unanimously)

Upon motion of Mr. Rabasca, seconded by Mrs. Cerone, the Board considered the following resolution:

"RESOLVED, that the Bloomfield Board of Education approves the out-of-district placement for the following student. The name of the student is on file in the Superintendent's Office and the Office of the Director of Special Education.

1. #7983 Name of School: Phoenix Center
665 McBride Avenue
West Paterson, NJ 07424

Eff. date of placement: September 7, 1993

Tuition Rate - $30,500. - Transportation provided by the Bloomfield Board of Education.

Tuition from September 7, 1993 thru June 1994."

(Carried unanimously)

Upon motion of Mrs. Cerone, seconded by Mr. Curcio, the Board approved the following resolution:

"RESOLVED, that the Board of Education renew its contract with Daka, Inc. of Danvers, MA. to service as the school district's food service management company for the operation of our cafeteria and school lunch program for the school year 1993-1994 for an administrative/service fee of $.061 per meal or meal equivalent with a maximum fee of $33,605.00 for a no-cost program to the district based upon their renewal proposal dated July 23, 1993."

(Carried unanimously)

Upon motion of Mr. Curcio, seconded by Mr. Sliwinski, the Board approved Policy No. 5350, *Suicide Ideation*, on first reading.

(Carried unanimously)

Upon motion of Mr. Curcio, seconded by Mr. Sliwinski, the Board approved Regulation No. 3125, *Affirmative Action Program for Employment and Contract Practices Complaint Procedure* on second reading, as follows:

(Carried unanimously)

Regulations

Board of Education
Bloomfield

No. 3125

Professional Staff

AFFIRMATIVE ACTION PROGRAM FOR EMPLOYMENT AND CONTRACT PRACTICES COMPLAINT PROCEDURE

A. Purpose and Application

1. The purpose of this procedure is to give any teaching staff member the opportunity to appeal an alleged violation of the district's affirmative action plan for employment and contract practices, as set forth in Policy No. 3122 or in a plan formally adopted by the Board of Education and approved by the Commissioner.

2. This procedure is intended to facilitate an equitable and just resolution of a dispute at the most immediate level and should be implemented in an informal manner.

3. Every reasonable effort will be made to expedite the process in the interest of a prompt resolution. Time limits may, however, be extended with the consent of all parties.

4. All participants in the procedure will respect the confidentiality that this district accords to information about individual teaching staff members.

B. Definitions

1. "The Board of Education" means the Board of Education of the Bloomfield School District.

2. "Complaint" means an alleged violation of the district's affirmative action plan or policy.

3. "Complainant" means a teaching staff member who alleges a violation of the district's affirmative action plan or policy.

4. "Day" means a calendar day.

5. "School District" means the Bloomfield School District.

6. "Teaching staff member" means an employee of the school district who is required by his or her position to hold a certificate issued by the New Jersey State Board of Examiners.

7. "Violation" means the failure of a district official or employee to take the positive steps outlined in Policy No. 3122 or the duly approved affirmative action plan to remove impermissible bias or preference from all aspects of district employment practices and/or to correct the results of past discrimination.

C. Procedure

1. A teaching staff member who believes that he or she has been harmed or adversely affected by a failure to enforce the district's affirmative action plan for employment and contract practices shall discuss the matter with his or her immediate supervisor, in an attempt to resolve the matter informally.

2. If the matter is not resolved to the satisfaction of the complainant within 5 working days, the complainant may submit a written complaint to the affirmative action officer. The complaint will include:

   a. The complainant's name and address;

   b. The specific failure to act that the complainant complains of;

   c. The school officer or employee, if any, responsible for the alleged violation of the affirmative action plan;

   d. The results of discussions conducted in accordance with C1; and

   e. The reasons why those results are not satisfactory.

3. The affirmative action officer will investigate the matter informally and will respond to the complaint in writing no later than 5 working days after receipt of the written complaint. A copy of the complaint and the response will be forwarded to the Superintendent.

4. The response to the affirmative action officer may be appealed to the Superintendent in writing within 10 working days after it has been received by the complainant. The appeal will include the original complaint, the response to the complaint, and the complainant's reason for rejecting the response. A copy of the appeal must be given to the staff member alleged to have violated the affirmative action plan.

5. On his or her timely request (that is, submitted before the expiration of the time within which the Superintendent must render a decision), the complainant will be given an informal hearing before the Superintendent, at a time and place convenient to the parties, but no later than 10 working days after the request for a hearing has been submitted. The Superintendent may also require the presence at the hearing of the staff member charged with violation of the affirmative action plan and any other person with knowledge of the violation complained of.

6. The Superintendent will render a written decision in the matter no later than 5 working days after the appeal was filed or the hearing was held, whichever occurred later. Copies of the decision will be given to all parties and to the Board of Education.

7. The complainant may appeal the Superintendent's decision to the Board by filing a written appeal with the Board Secretary no later than 10 working days after receipt of the Superintendent's decision. The appeal will include:

   a. The original complaint;

   b. The response to the complaint;

   c. The Superintendent's decision;

   d. A transcript of the hearing, if one has been made, or a summary of the hearing to which all parties have consented; and

   e. The complainant's reason for believing the Superintendent's decision should be changed.

8. A copy of the appeal to the Board must be given to the staff member, if any, charged with a violation of the affirmative action plan.

9. The Board will review all papers submitted and may render a decision on the basis of the proceedings below. If the complainant so requests, the Board may convene a hearing, at which all parties may be represented by counsel and may present and examine witnesses, who will testify under oath.

10. The Board will render a written decision no later than 30 calendar days after the appeal was filed or the hearing held, whichever occurred later. Copies of the decision will be given to all parties.

11. The complainant will be informed of his or her right to appeal the Board's decision to the

a. Commissioner of Education
Division of Controversies and Disputes
New Jersey State Department of Education
225 West State Street
Trenton, New Jersey 08625
Telephone: (609) 292-5705 or the

b. New Jersey Division on Civil Rights
1100 Raymond Boulevard
Newark, New Jersey 07102
Telephone: (201) 648-2700

D. Record

1. The records of any complaint processed in accordance with this procedure shall be kept in a file maintained by the affirmative action officer.

2. A copy of the decision rendered at its highest level of appeal will be kept in the complainant's personnel file.

Upon motion of Mr. Curcio, seconded by Mr. Sliwinski, the Board considered approval of Second Reading of Policy No. 5750, *Equal Educational Opportunity*, as follows:

(Carried unanimously)

Policy

No. 5750

Board of Education Bloomfield

PUPILS

EQUAL EDUCATIONAL OPPORTUNITY

The Board of Education directs that all pupils enrolled in the schools of this district shall be afforded equal educational opportunities in strict accordance with law. No pupil shall be denied access to or benefit from any educational program or activity or from a co-curricular or athletic activity on the basis of the pupil's race, color, creed, religion, gender, ancestry, national orgin, social or economic status, or disability.

The Board directs the Superintendent to allocate faculty, administrators, support staff members, curriculum materials, and instructional equipment supplies among and between the schools and classes of this district in a manner that insures equivalency of educational opportunity throughout this district. Affirmative action shall be taken to insure that pupils are protected from the effects of discrimination, in accordance with Policy No. 2260.

The conduct of teaching staff members shall exemplify the highest principles of equality and democracy. Conduct and attitudes that display discrimination are contrary to the policies of this Board and, further, are destructive to the self esteem that this Board wishes to encourage in all pupils. A teaching staff member's act of derision or enmity, in any form, against a person or persons on the basis of race, color, creed, religion, national origin, ancestry, age, marital status, affectional or sexual orientation or sex, social or economic status, or disability shall be considered to be conduct unbecoming to a professional staff member of this district and shall be subject to appropriate discipline.

The Superintendent shall develop and promulgate a procedure by which a pupil or parent may appeal Board policy, district practice, or the act or omission of any district employee that allegedly violates this policy.

42 U.S.C.A. 12101
N.J.S.A. 10:5-1
N.J.S.A. 18A:6-5 et seq.; 18A:36-20
N.J.A.C. 6;4.1 et seq.; 6:28-1.4

Upon motion of Mr. Curcio, seconded by Mr. Sliwinski, the Board approved Regulation No. 5530, *Substance Abuse Prevention and Control Regulations* on second reading, as follows:

(Carried unanimously)

Regulations

Board of Education
Bloomfield

NO. R 5530

PUPILS

SUBSTANCE ABUSE PREVENTION AND CONTROL REGULATIONS

Procedures for handling incidents involving drugs, alcohol, tobacco, and/or anabolic steroids on school property or at school functions. (See Definitions of Terms in Policy)

I. Instances Involving Drugs and/or Alcohol (See Definition of Terms in Policy)

A. Instances involving students under the influence of drugs and/or alcohol.

1. Whenever it shall appear to any teaching staff member, school nurse or other educational personnel that a pupil may be under the influence of intoxicating drugs and/or alcohol on school property or at a school function, that teaching staff member, school nurse or other educational personnel shall report the matter as soon as possible to the school nurse, or a substance awareness coordinator, and the principal.

a. In the absence of the principal, his/her designee shall be notified.

b. In instances where the school nurse, substance awareness coordinator or the principal are not in attendance, the staff member responsible for the school function shall be immediately notified.

2. The principal or his designee will escort the student to the school nurse's or principal's office. The principal or his designee shall immediately notify the parent/guardian and the chief school administrator and arrange for an immediate examination of the student. The examination may be performed by a physician selected by the parent/guardian at their expense, or by the District Medical Examiner or another physician selected by the District at the District's expense. The school nurse is authorized to collect a urine sample from the student for purposes of diagnostic screening. The sample shall be forwarded to designated laboratories. The student must still be

examined by a physician. If indicated, a blood specimen may also be obtained for a blood analysis. If a physician is not immediately available, the examination shall be conducted by the School Medical Inspector or, if the Medical Inspector is not available, the pupil shall be accompanied by a member of the school staff designated by the principal to the emergency room of the nearest hospital for an examination. If available, the parent/guardian should also accompany the student. The student shall be under the supervision and care of the designated school staff member acting in loco parentis until such time as the parent/guardian assumes legal responsibility. If necessary to carry out this procedure, police assistance shall be requested. If necessary, the principal shall arrange for the student to be taken to his or her home as soon as possible following the examination, after it has been verified that a parent/guardian will be home to receive the student. The examining physician shall be notified that he/she must furnish a report of the medical examination, including results of diagnostic screening for intoxicating substances, within twenty-four (24) hours of the examination to the student's parent/guardian and to the principal. The principal shall forward a copy of the report to the Superintendent of Schools, school nurse, and substance awareness coordinator.

3. If, at the request of the parent/guardian, the medical examination is conducted by a physician selected by the parent/guardian, such examination shall not be at the expense of the Board of Education. Laboratory tests which are required must be processed according to Board procedures.

4. The written report of the examination by the physician shall be furnished to the parent/guardian of the student, the principal and the Superintendent within twenty-four (24) hours of the examination. A copy shall be filed in the student's health record.

5. If the written report of the medical examination is not submitted to the parent/guardian, principal, and chief school administrator within twenty-four (24) hours, the pupil shall be allowed to return to school until such time as a positive diagnosis of alcohol or other drug use is received.

6. If the results of the medical examination are negative, the student shall be permitted to resume classes immediately and no legal action can be taken against individual involved in this procedure.

7. If the results of the medical examination are positive and/or the laboratory tests indicate that the pupil was under the influence of intoxicating drug and/or alcohol, the pupil shall remain in the care of the parent/guardian. The student

will not be readmitted to school until a written report has been submitted to the parent/guardian of the pupil, the principal and the Superintendent from the physician who has examined the pupil certifying that the student is physically and mentally able to return to school. In order to substantiate the absence of further substance involvement on the part of the student a subsequent diagnostic urine screening may be requested. Based upon the recommendation of the substance awareness coordinator, the student may be monitored. If it is determined that the student's involvement with and use of these substances represents a danger to the pupil's health and well-being, the pupil shall be referred to an outside agency for further assessment.

8. A conference shall be arranged with the student, his/her parent/guardian, substance awareness coordinator and other staff members, as appropriate, to discuss the student's involvement with drugs and a possible referral to a treatment program.

9. Refusal or failure by a parent to comply with the provisions of N.J.S.A. 18A:40A-12 shall be deemed a violation of the compulsory education and/or child neglect laws and the student shall be excluded from school pending compliance.

10. The principal shall complete the procedures listed in Section I. A. 5 through 7 of this Regulation.

B. Instances involving students' use, possession, and/or distribution of alcohol and/or drugs.

1. Any staff member who has reason to believe a student uses, possesses, distributes or is affected by alcohol and/or drugs on school property or at a school function shall report the matter to the principal or designee for further investigation.

   a. Any searches will be performed in accordance with law and policy. See Policies # 5530, Substance Abuse Prevention & Control; # 5770, Pupil Right to Privacy; # 9322, Enforcement of Drug Free School Zone.

   b. In the event the student refuses to be searched or in the event physical resistance is made by the student, police authorities should be contacted immediately.

      1) Physical force shall not be used by any staff member except in self defense, defense of another, to obtain weapons or other dangerous objects, to protect persons or property. Physical contact should be employed only as a last resort.

2. If the principal or designee thinks that the suspicions are valid, he/she shall take the following steps:

a. Interview the student and inform him/her of the suspicions and the reasons for them. If the interview has not resolved the suspicions, the principal shall inform the student of the steps the principal must take. At this time, the principal shall decide whether disciplinary action is warranted.

b. Notify the student's parent/guardian and the Superintendent of the situation.

c. The principal or designee may, at any step in his/her investigation, refer the matter to the appropriate law enforcement agency if in his/her opinion the nature of the incident necessitates such action.

d. The incident shall be reported on the school's monthly and annual violence, vandalism, and substance abuse report.

3. Any staff member who reports a student to the principal or his/her designee is in compliance with the provisions of this Regulation and shall not be liable in civil damages as a result of making such a report as specified by N.J.S.A. 18A: 40A-12,13,14.

II. Instances Involving Tobacco

A. See Policy 7734

III. Instance Involving Anabolic Steroids

A. Instances involving anabolic steroids:

1. Whenever any teaching staff member, school nurse or other educational personnel of any public school shall have reason to believe that a pupil has used or may be using anabolic steroids, that teaching staff member, school nurse or other educational personnel must report the matter as soon as possible to the school nurse or medical inspector, as the case may be, or to a substance awareness coordinator, and to the principal or, in his absence, to his designee.

2. The principal or his designee, shall immediately notify the parent/guardian and the Superintendent of Schools and shall arrange for an examination of the pupil by a doctor selected by the parent/guardian or by the medical inspector. The pupil shall be examined as soon as possible for the purpose of diagnosing whether or not the pupil has been using anabolic steroids.

3. A written report of that examination shall be furnished by the examining physician to the parent/guardian of the pupil and to the Superintendent of Schools.

4. If it is determined that the pupil has been using anabolic steroids, the pupil shall be interviewed by a substance awareness coordinator or another appropriately trained teaching staff member for the purpose of determining the extent of the pupil's involvement with these substances and possible need for treatment. In order to make this determination, the coordinator or other teaching staff member may conduct a reasonable investigation which may include interviews with the pupil's teachers and parents. The coordinator or other teaching staff member may consult with experts in the field of substance abuse as may be necessary and appropriate.

5. If it is determined that the pupil's involvement with and use of these substances represents a danger to the pupil's health and well-being, the coordinator or other teaching staff member shall refer the pupil to an appropriate treatment program which has been approved by the Commissioner of Health.

6. Any staff member who reports a pupil to the principal or his/her designee is in compliance with the provisions of this subsection and shall not be liable in civil damages as a result of making such a report as specified in N.J.S.A. 18A:40A-14.

Legal References: N.J.S.A. 18A:40A-1, et seq.,
N.J.S.A. 18A:6-1, 18A:37-1, 18A:25-2,
2A:62A-4, 2A:170-25.9,
2C:33-15 and 16,
N.J.S.A. 6:29-9.1, et seq.

Upon motion of Mr. Sliwinski, seconded by Mr. Rabasca, the Board considered the following budget transfer resolutions:

"RESOLVED, that the Board of Education transfers from one account to another, within the 1992-93 school year budget, Current Expense J-1, the following closing items:

From Account:

J-730	Equipment	$ 15,200.
J-4001	Educable Teachers	39,284.
J-4001	Educable Aides	1,599.
J-4008	P.I. Teachers	6,307.
J-4009	Supplemental Teachers	6,295.
	Total	$104,511.

To Account:

J-720	Contract Maintenance	$ 15,200.
J-4002	N.I. Teachers	47,015.
J-4002	N.I. Aides	10,513.
J-4003	M.H. Teachers	1,303.
J-4003	M.H. Aides	7,429.
J-4004	P.S.H. Teachers	4,742.
J-4005	Resource Room Teachers	10,449.
J-4006	Speech Teachers	6,295.
J-4007	Home Instruction Teachers	1,565.
	Total	$104,511."

"RESOLVED, that the Board of Education transfers from one account to another within the 1992-1993 school year budget, J-2, TELS Grant, the sums as listed below:

From Account:

J-213	Teachers' Salaries	$ 4,500.

To Account:

J-250	Miscellaneous Expenses	$ 4,500."

(Carried unanimously)

Upon motion of Mrs. Cerone, seconded by Mr. Curcio, the Board approved the following resolution:

"RESOLVED, that the Board of Education accepts the Library/Media Grant from the State of New Jersey, Department of Education, RFP #93-PT05 in the amount of $10,000.00; and

BE IT FURTHER RESOLVED, that the Board Secretary is hereby authorized to sign the necessary grant acceptance certificate."

(Carried unanimously)

Upon motion of Mrs. Cerone, seconded by Mr. Curcio, the Board approved the following resolution:

"RESOLVED, that the Board of Education approves an application to the New Jersey State Department of Education for Chapter II funds for the local school district and non-public schools for 1993-94 under the Chapter II Program, P.L. 100-297, in the amount of $29,701.00 as per the attached budgets."

(Carried unanimously)

Chapter 2 – 1993-94
SECTION I - PUBLIC SCHOOL DISTRICT BUDGET

DOEOCR

TYPING INSTRUCTIONS

Insert in typewriter - align both horizontal and vertical typewriter carriage guides on the cross lines at right. Type at 1 1/2 spaces. Type only between blue lines.

13 Essex

0410 Bloomfield

ENTIRE FORM MU: TYPED
DO NOT FOLD OR STAI
DO NOT WRITE ON FOR

DO NOT PHOTOCOPY - For additional forms, call 609-292-5780.

Do not include "$" or commas in dollar amount. Round to nearest whole dollar.

TARGETED ASSISTANCE AREAS	Salaries/ Fringe	Contracted Services	Instructional Materials	Instructional Equipment	Travel	Printing	Other	TOTAL
AT-RISK STUDENTS								
Failure								
Dropout								
High Costs								
INSTR. RESOURCES								
Library/Instructional			10,623					10,623
Computers/Software			8,249					8,249
SCHOOL IMPROVEMENTS								
Innovative Programs								
Effective Schools								
PROF. DEVELOPMENT & TRAINING								
EXCELLENCE AND ACADEMIC ACHIEV.								
Ethics								
Performing/Creative Arts								
Humanities								
Physical Fitness								
Comprehensive Health Ed.								
Community Service								
Guidance & Counseling		3840	640					4,480
Other (specify)								
INNOVATIVE PROJ./ SCHOOL CLIMATE								
Gifted and Talented								
Technology Ed.								
Early Childhood Ed.								
Community Ed.								
Suicide Prevention								
TOTALS		3840	19,512					23,352

Chapter 2 – PERFORMANCE DATA
School Year 1992-93

DOEOCR

TYPING INSTRUCTIONS

Insert in typewriter - align both horizontal and vertical typewriter carriage guides on the cross lines at right. Type at 1 1/2 spaces. Type only between blue lines.

ENTIRE FORM MUST E TYPED
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DO NOT PHOTOCOPY - For additional forms, call 609-292-5780.

PART I: Give the number of STUDENT PARTICIPANTS in Chapter 2 programs for 1992-93 by targeted area. For training programs, enter the number of participating staff.

Do not include "$" or comi in dollar amount. Round t nearest whole dollar.

TARGETED ASSISTANCE AREAS	NUMBER PARTICIPATING						TOTAL DOLLARS	
	PUBLIC			NONPUBLIC				
	PRE	ELEM.	SEC.	PRE.	ELEM.	SEC.	PUBLIC	NONPUE
AT-RISK STUDENTS								
Failure								
Dropout								
High Costs								
INSTR. RESOURCES								
Library/Instructional		2638			760		10140	2194
Computers/Software		450	1429		748		8264	2845
SCHOOL IMPROVEMENTS								
Innovative Programs								
Effective Schools								
PROF. DEVELOPMENT & TRAINING		125					6000	6125
EXCELLENCE AND ACADEMIC ACHIEV.								
Ethics								
Performing/Creative Arts								
Humanities								
Physical Fitness								
Comprehensive Health Ed.								
Community Service								
Guidance & Counseling								
Other (specify)								
INNOVATIVE PROJ./ SCHOOL CLIMATE								
Gifted and Talented								
Technology Ed.								
Early Childhood Ed.								
Community Ed.								
Suicide Prevention								
TOTALS		3213	1429		1508		24404	5039

Upon motion of Mrs. Cerone, seconded by Mrs. Cerone, seconded by Mr. Curcio, the Board approved the following resolution:

"RESOLVED, that the Bloomfield Board of Education approves the submission of the Drug Free School and Communities Act (DFSCA) for the 1993/1994 school year in the amount of $37,011.00."

(Carried unanimously)

MISH040030(

DOEOCR

PART II:
DFSCA PUBLIC SCHOOL PROGRAM BUDGET
1993-94

13 Essex

0410 Bloomfield

ENTIRE FORM MUST BE TYPED
DO NOT FOLD OR STAPLE
DO NOT WRITE ON FORM

TYPING INSTRUCTIONS

Use an typewriter - align both horizontal and vertical typewriter carriage guides on the cross lines at right. Type at 1 1/2 spaces. Type only between blue lines.

DO NOT SEND PHOTOCOPY

DO NOT INCLUDE "$", COMMAS, OR DECIMAL POINTS. ROUND TO THE WHOLE DOLLAR.

PROJECTS/ACTIVITIES	SALARY/ FRINGE	CONTRACT SERVICES	INSTRUCTIONAL MATERIALS	INSTRUCTIONAL EQUIPMENT	TRAVEL	OTHER	TOTAL PUBLIC BUDGET
	1	2	3	4	5	6	7
CURRICULUM			2209				2209
A. PURCHASE MATERIALS							
B. REVISE, UPDATE	3000						3000
STAFF TRAINING							
C. CURRICULUM DELIVERY		3000	1100				4100
D. INFORMATION/POLICY/ZONE ENFORCEMENT							
E. CORE TEAM RELATED	3000	1000					4000
F. CONFERENCES	1500						1500
POLICY /PROCEDURES							
ALL NON-TRAINING ACTIVITIES							
PROGRAM STAFF							
H. SUBSTANCE AWARENESS COORDINATOR	5000				1500		6500
I. COUNSELOR DEDICATED TO SUBSTANCE ABUSE INTERVENTION							
J. CLERICAL SUPPORT	5000						5000
K. TEACHER, SUBSTANCE AWARENESS							
SPECIAL PROGRAMS/ACTIVITIES							
L. Supplemental (Assemblies/Speakers)		2000					2000
M. Peer Education/Leadership							
N. Alternative Education							
O. Community Service/Outreach							
P. Drug-Free Recreation							
PARENT PROGRAMS							
Q. Workshops/Meetings/Groups		800					800
R. Publications (Newsletter, etc.)							
TOTAL	17500	6800	3309		1500		29109

Upon motion of Mrs. Cerone, seconded by Mr. Sliwinski, the Board considered the following resolution:

"RESOLVED, that the Bloomfield Board of Education awards contracts to Laidlaw Transit, Inc. of Lincoln Park, New Jersey for the transportation of typical students for the 1993-94 school year to the schools on the routes as listed below including the 10% discount offered by Laidlaw if awarded all routes.

Bloomfield High School

Route #	Bid Rate per diem	Bid Mileage Adj.	Discount Rate per Diem	Discount Mileage Adj.
1A	79.40	1.00	71.46	1.00
2B	79.40	1.00	71.46	1.00
3C	79.40	1.00	71.46	1.00
4D	79.40	1.00	71.46	1.00
5E	79.40	1.00	71.46	1.00
6F	79.40	1.00	71.46	1.00
7G	79.40	1.00	71.46	1.00
8H	79.40	1.00	71.46	1.00
9I	79.40	1.00	71.46	1.00
10J	79.40	1.00	71.46	1.00
Total	142,920.00		128,628.00	

Bloomfield Middle School

Route #	Bid Rate per diem	Bid Mileage Adj.	Discount Rate per Diem	Discount Mileage Adj.
M-1	90.82	1.00	81.74	1.00
M-2	90.82	1.00	81.74	1.00
M-3A	90.82	1.00	81.74	1.00
M-3B	90.82	1.00	81.74	1.00
M-4	90.82	1.00	81.74	1.00
M-5	90.82	1.00	81.74	1.00
M-6	90.82	1.00	81.74	1.00
M-7	90.82	1.00	81.74	1.00
M-8	90.82	1.00	81.74	1.00
Sub-Total	147,128.40		132,418.80	
Late buses				
M-9L(180)	45.35	1.00	40.81	1.00
M-10L(90)	45.35	1.00	40.81	1.00
M-11L(90)	45.35	1.00	40.81	1.00
M-12L(90)	45.35	1.00	40.81	1.00
Sub-Total	20,407.50		18,364.50	
Grand Total	167,535.90		150,783.30	

West Essex Vocational School

Route #	Bid Rate per diem	Bid Mileage Adj.	Discount Rate per diem	Discount Mileage Adj.
S/T2	193.00	1.00	173.70	1.00
Total	34,740.00		31,266.00"	

(Carried 8-0)

Upon motion of Mr. Curcio, seconded by Mrs. D'Angelo, the Board considered the following resolution:

"BE IT HEREBY RESOLVED, that the Bloomfield Board of Education approves Change Order #1 to the contract of DKD Construction of North Brunswick, NJ in the amount of $800.00, for the painting of the exterior main entrance foyer at Watsessing School."

(Carried 8-0)

Upon motion of Mr. Curcio, seconded by Mr. Sliwinski, the Board considered the following resolution:

"RESOLVED, that three (3) students from Bloomfield High School be placed at the Essex County Educational Services Commission's Essex Campus Program for the school year 1993/1994; and

BE IT FURTHER RESOLVED, that the names of the individual students be maintained in the office of the Superintendent of Schools for these alternate school placements."

(Motion carried 7-0-1, Mr. Rabasca present but not voting)

Upon motion of Mr. Curcio, seconded by Mr. Sliwinski, the Board approved the following resolution:

"RESOLVED, that the Bloomfield Board of Education approves Change Order No. 1 to the contract with J. P. Patti Company, Inc. of Saddle Brook, New Jersey, in the amount of $1,450.00, for additional work at Bloomfield High School in conjunction with their re-roofing contract awarded on July 26, 1993."

(Carried 8-0)

Upon motion of Mr. Curcio, seconded by Mrs. Cerone, the Board approved the payment of regular bills as per the listing submitted on August 27, 1993.

PAYROLL WARRANTS

BOARD OF EDUCATION, TOWNSHIP OF BLOOMFIELD, NEW JERSEY

DATE	CHECK NUMBER	DESCRIPTION		AMOUNT
ly 1,1993	103141	Bloomfield Board of Education Petty Cash - Advance 1993-1994	J	2,500.00
1	103142	Bloomfield Board of Education Athletic Account - Advance 1993-1994	J	7,500.00
6	103143	Blue Cross & Blue Shield of N.J. Inc. 00-85500		299,758.52
6	103144	Blue Cross & Blue Shield of N.J. Inc. 01-85500		4,772.11
6	103145	US Healthcare		344.40
6	103146	Delta Dental Plan of N.J. Inc. 7421-0001		29,458.44
9	103147	Global Computer Supplies Replaces Void Check #103117		-----
14	103148	Board of Education Payroll Acct.		86,551.51
15	103149	Midlantic Nat'l BK. - Fed. Tax		20,499.61
15	103150	Midlantic Nat'l Bk. - So. Sec.		66.04
15	103151	Midlantic Nat'l Bk. - so. Sec.		14,947.50
15	103152	Midlantic Nat'l Bk. - So. Sec.		3,090.59
15	103153	Midlantic Nat'l Bk. - so. Sec.		3,090.59
15	103154	Board of Education Payroll Agency Acct.		4,203.55
15	103155	Michael Rabasca Replaces Check #102985		-----
12	103156	C.W. Bollinger Co. Interscholastic Athletic Accident Insurance	J	22,931.55
16	103157	Board of Education - Payroll Account		30,279.41
16	103158	Midlantic National Bank - Federal Tax		5,440.63
16	103159	Midlantic National Bank - Social Security		6,066.82
16	103160	Board of Education - Payroll Agency Account		899.65
27	103161	Washington Nat;l Insurance Co. (Admin. Quarterly)		3,226.32

PAYROLL WARRANTS

BOARD OF EDUCATION, TOWNSHIP OF BLOOMFIELD, NEW JERSEY

DATE	CHECK NUMBER	DESCRIPTION	AMOUNT
29	193162	Board of Education Payroll Acct.	88,868.25
30	193163	Midlantic Nat'l Bk. - Fed. Tax	21,217.60
30	193164	Midlantic Nat'l Bk. - so. Sec.	66.02
30	193165	Midlantic Nat'l Bk. - So. SEc.	14,947.
30	193166	Midlantic Nat'l Bk. - So. SEc.	3,393.02
30	193167	Midlantic Nat'l Bk. - so. Sec.	3,393.02
30	193168	Midlantic Nat'l Bk. - so. Sec.	41,097.45
	193169	VOIDED	
30	193170	Board of Education Payroll Account	13,374.20
30	193171	Midlantic National Bank - Federal Tax	3,815.00
30	193172	Midlantic National - Social Security	2,919.18
30	193173	Board of Education - Payroll Agency Account	426.21
26	103178	Meeker Sharkey Associates Renewal 1993-94 Policies	338,626.27

DATE - 8/26/93 BLOOMFIELD BOARD OF EDUCATION
TIME - 16:54:26 CHECK REGISTER
PROG - CDS.610 BANK - MIDLANTIC BANK 6.20016 APCK

CHECK	VENDOR	NAME	AMOUNT	DESCRIPTION
1000		** VOIDED FOR PRINTER ALIGNMENT **		
1001	1000	A ABORNE EXTERMINATION	177.00	A ABORNE EXTERMINATION
1002	44500	A T & T	95.90	A T & T
1003	44540	A T & T	813.79	A T & T
1004	2650	A&T PAINTING & CONSTRUCTION CO	21,933.00	A&T PAINTING & CONSTRUCTION CO
1005	2000	AABAR INC.	99.50	AABAR INC.
1006	10500	AGL WELDING SUPPLY	10.00	AGL WELDING SUPPLY
1007	335100	AILEEN GROSSBERG	26.32	AILEEN GROSSBERG
1008	11550	AIR IMPROVEMENT CO. INC.	1,011.10	AIR IMPROVEMENT CO. INC.
1009	12300	AIT	144.00	AIT
1010	14000	ALL OCCASIONS	720.00	ALL OCCASIONS
1011	15000	ALLIED OFFICE SUPPLIES	5,065.91	ALLIED OFFICE SUPPLIES
1012	25000	AMERICAN LIBRARY ASSOC.	60.00	AMERICAN LIBRARY ASSOC.
1013	26500	AMERICAN RED CROSS	54.37	AMERICAN RED CROSS
1014	760260	AMY TORCHIA	337.50	AMY TORCHIA
1015	655500	ANGELA RENDA	337.50	ANGELA RENDA
1016	585450	ANITA OKORA	337.50	ANITA OKORA
1017	617700	ANITA PHALON	23.10	ANITA PHALON
1018	454055	ANNETTE LOPEZ	100.00	ANNETTE LOPEZ
1019	4140	APP INC.	499.13	APP INC.
1020	32400	APPLE COMPUTER CORPORATION	3,686.30	APPLE COMPUTER CORPORATION
1021	33250	AQUA SURE SYSTEMS	197.50	AQUA SURE SYSTEMS
1022	174640	ARLENE COX	22.01	ARLENE COX
1023	37500	ARROW ELECTRIC MOTOR CO.	713.40	ARROW ELECTRIC MOTOR CO.
1024	42100	ASSOC/RETARDED CITIZENS	1,883.92	ASSOC/RETARDED CITIZENS
1025	39600	ASSOCIATION FOR SUPERVISION &	107.45	ASSOCIATION FOR SUPERVISION &
1026	45900	ATLANTIC ELEVATOR CO.	181.50	ATLANTIC ELEVATOR CO.
1027	48500	AUTOMATIC TEMP/CONTROL	764.60	AUTOMATIC TEMP/CONTROL
1028	462650	BADRI MAITREYI	337.50	BADRI MAITREYI
1029	56000	BAKER & TAYLOR CO.	464.03	BAKER & TAYLOR CO.
1030	461900	BARBARA MAGRATH	14.56	BARBARA MAGRATH
1031	664000	BARBARA ROBE'	142.10	BARBARA ROBE'
1032	685200	BARBARA SCHEIFLER	5.60	BARBARA SCHEIFLER
1033	66500	BELL'S SECURITY SALES	5,176.72	BELL'S SECURITY SALES
1034	67000	BELLEVILLE BD. OF EDUCATION	7,025.00	BELLEVILLE BD. OF EDUCATION
1035	71650	BERKELEY HOME/SCHOOL ASSN.	381.00	BERKELEY HOME/SCHOOL ASSN.
1036	833560	BEVERLY ZIMMERMAN	27.03	BEVERLY ZIMMERMAN
1037	74500	BINGHAM COMMUNICATION	144.75	BINGHAM COMMUNICATION
1038	79600	BLOOMFIELD BD OF EDUCATION	573.65	BLOOMFIELD BD OF EDUCATION
1039	81500	BLOOMFIELD BOARD OF EDUCATION	845.57	BLOOMFIELD BOARD OF EDUCATION
1040	82000	BLOOMFIELD CAB CO.	14.50	BLOOMFIELD CAB CO.
1041	82500	BLOOMFIELD CAMERA SHOP	95.76	BLOOMFIELD CAMERA SHOP
1042	84000	BLOOMFIELD ELECTRICAL SUPPLY	3,523.86	BLOOMFIELD ELECTRICAL SUPPLY
1043	86000	BLOOMFIELD LIFE	272.00	BLOOMFIELD LIFE
1044	88100	BLOOMFIELD TOWNSHIP	1,800.00	BLOOMFIELD TOWNSHIP
1045	80000	BLOOMFIELD TOWNSHIP OF	1,150.65	BLOOMFIELD TOWNSHIP OF
1046	787600	BOB VAN DER LINDA	225.00	BOB VAN DER LINDA
1047	101000	BRADLEY TIRE SERVICE	82.50	BRADLEY TIRE SERVICE
1048	191550	BRENDA DAVIS	100.00	BRENDA DAVIS
1049	219600	BRIAN DUFFY	337.50	BRIAN DUFFY
1050	238000	C. EGAN & SONS	2,392.76	C. EGAN & SONS

CHECK	VENDOR	NAME	AMOUNT	DESCRIPTION
1051	110500	CALDWELL TRACTOR	60.40	CALDWELL TRACTOR
1052	119580	CALIFON CONSULTANTS	100.00	CALIFON CONSULTANTS
1053	191000	CAROL DAVIDSON	31.29	CAROL DAVIDSON
1054	459500	CAROL G. MAC NETT	14.00	CAROL G. MAC NETT
1055	333500	CAROLYN GRETCHEN	448.00	CAROLYN GRETCHEN
1056	128500	CARRIER FOUND/DAY SCHOOL	925.00	CARRIER FOUND/DAY SCHOOL
1057	305530	CATHERINE GEDDIS	337.50	CATHERINE GEDDIS
1058	137700	CEREBRAL PALSEY CENTER	8,045.10	CEREBRAL PALSEY CENTER
1059	139900	CHAMPION MANUFACTURING CO., INC	11.21	CHAMPION MANUFACTURING CO., INC
1060	143500	CHEERLEADER SUPPLY CO.	424.20	CHEERLEADER SUPPLY CO.
1061	144700	CHILDREN'S CNT/THERAPY LRNING.	2,896.50	MORRIS PLAINS B.O.E.
1062	140500	CHILDREN'S INSTITUTE	2,100.00	CHILDREN'S INSTITUTE
1063	150655	CIMS-NJ	150.00	CIMS-NJ
1064	152050	CLARA MAASS MED CNT	40.00	CLARA MAASS MED CNT
1065	156000	CLINTON SQUARE AUTO PARTS	42.98	CLINTON SQUARE AUTO PARTS
1066	159745	COMMERCIAL OFFSET, INC.	152.00	COMMERCIAL OFFSET, INC.
1067	159750	COMMERCIAL PLASTICS	2,272.00	COMMERCIAL PLASTICS
1068	162636	COMPUTER CONSULTING GROUP	950.00	COMPUTER CONSULTING GROUP
1069	163700	COMPUTERWARE	246.78	COMPUTERWARE
1070	164000	CON-LUX COATINGS	723.75	CON-LUX COATINGS
1071	165050	CONSOLIDATED PLASTICS CO.,INC.	82.39	CONSOLIDATED PLASTICS CO.,INC.
1072	169200	COOPER PRINTING	2,820.00	COOPER PRINTING
1073	184000	CURRICULUM INNOVATIONS GROUP	435.00	CURRICULUM INNOVATIONS GROUP
1074	701660	DARIA SELEPOUCHIN	33.60	DARIA SELEPOUCHIN
1075	420700	DARLENE ESPOSITO	337.50	DARLENE ESPOSITO
1076	189400	DATA MANAGEMENT CORPORATION	774.17	DATA MANAGEMENT CORPORATION
1077	194100	DEAN FLOOR COVERING	254.38	DEAN FLOOR COVERING
1078	805570	DEBRA WEINGART	18.54	DEBRA WEINGART
1079	413500	DENNIS KELLY	55.25	DENNIS KELLY
1080	184600	DIANNE CURTIS	121.00	DIANNE CURTIS
1081	211300	DKD CONSTRUCTION, INC.	28,200.00	DKD CONSTRUCTION, INC.
1082	816545	DONALD WHITNEY	337.50	DONALD WHITNEY
1083	540300	DOREEN NEIL-HARRIS	337.50	DOREEN NEIL-HARRIS
1084	10500	DOROTHY ANN ALTWARG	17.83	DOROTHY ANN ALTWARG
1085	335200	DR. ELLIOTT GROSSMAN	250.00	DR. ELLIOTT GROSSMAN
1086	19400	DR. R.G. ALVAREZ	1,300.00	DR. R.G. ALVAREZ
1087	219450	DRYDEN EDUCATION SALES	450.00	DRYDEN EDUCATION SALES
1088	223500	DUPLITRON INC.	344.00	DUPLITRON INC.
1089	228000	EBSCO SUBSCRIPTION SERVICE	5,413.79	EBSCO SUBSCRIPTION SERVICE
1090	229650	ECO-TROL LABS	1,791.40	ECO-TROL LABS
1091	235200	EDUCATIONAL DATA SYSTEMS	736.56	EDUCATIONAL DATA SYSTEMS
1092	235600	EDUCATIONAL RESEARCH SERVICE	868.50	EDUCATIONAL RESEARCH SERVICE
1093	132000	EDWARD CASTIGLIONE	125.00	EDWARD CASTIGLIONE
1094	270000	EILEEN FALCO	36.26	EILEEN FALCO
1095	420500	ELAINE KLEIN	13.86	ELAINE KLEIN
1096	772340	ELAINE TRYJANKOWSKI PED	282.67	ELAINE TRYJANKOWSKI PED
1097	272700	ELIZABETH FERRARA	169.00	ELIZABETH FERRARA
1098	461500	ELLEN MAGARELLI	388.50	ELLEN MAGARELLI
1099	244050	EM CAL SCIENTIFIC INC	2,281.00	EM CAL SCIENTIFIC INC
1100	799500	EMIL WALDMANN	49.03	EMIL WALDMANN
1101	424100	EMMANUEL KURAGUNTLA	337.50	EMMANUEL KURAGUNTLA
1102	247000	ENERGY FOR AMERICA INC.	375.00	ENERGY FOR AMERICA INC.
1103	253500	ESSEX COUNTY EDUC.SERV. COMM.	5,743.57	ESSEX COUNTY EDUC.SERV. COMM.
1104	254450	ESSEX COUNTY SCHOOL BOARD ASSN	200.00	ESSEX COUNTY SCHOOL BOARD ASSN
1105	255800	ESSEX CTY DEPT/PARKS	248.00	ESSEX CTY DEPT/PARKS
1106	255860	ESSEX CTY/ASSOC/SCH/BUS OFF	15.00	ESSEX CTY/ASSOC/SCH/BUS/OFF
1107	251600	ESSEX CTY/ATHLETIC DIR.	75.00	ESSEX CTY/ATHLETIC DIR.
1108	258000	ESSEX VALLEY SCHOOL	3,362.60	ESSEX VALLEY SCHOOL
1109	260500	EXECUTIVE COFFEE SERVICE	104.86	EXECUTIVE COFFEE SERVICE
1110	270960	FAMOUS CYCLING VIDEOS	109.75	FAMOUS CYCLING VIDEOS
1111	285500	FELIX FOX	1,370.50	FELIX FOX
1112	275900	FIRE/SECURITY SPEC/INC.	6,831.24	FIRE/SECURITY SPEC/INC.
1113	286500	FORUM SCHOOL	6,372.64	FORUM SCHOOL
1114	297000	GANN LAW BOOKS	80.15	GANN LAW BOOKS
1115	159550	GARY V COLE	500.00	GARY V. COLE
1116	805640	GARY WEISMAN	130.48	GARY WEISMAN
1117	304100	GAS ARC COMPANY	40.00	GAS ARC COMPANY
1118	755500	GEORGE THULIN	284.70	GEORGE THULIN
1119	638900	GERALD FULLINS	20.00	GERALD FULLINS
1120	712000	GILDA SIMONETTI	11.90	GILDA SIMONETTI
1121	313040	GLEN RIDGE COUNTRY CLUB	200.00	GLEN RIDGE COUNTRY CLUB
1122	313500	GLENCOE-MACMILLAN/MCGRAW HILL	2,052.34	GLENCOE-MACMILLAN/MCGRAW HILL
1123	789550	GLENN VAUGHN	84.89	GLENN VAUGHN
1124	314500	GLOBAL COMPUTER SUPPLIES	886.30	GLOBAL COMPUTER SUPPLIES
1125	331000	GREATER ESSEX SECURITY	477.00	GREATER ESSEX SECURITY
1126	260100	GUNTER EVDOKIMOFF	115.50	GUNTER EVDOKIMOFF
1127	186550	GUS D'AMATO	124.99	GUS D'AMATO
1128	337550	H & B RECORDINGS DIRECT	50.34	H & B RECORDINGS DIRECT
1129	821000	H.W. WILSON COMPANY	238.00	H.W. WILSON COMPANY
1130	337800	HACKENSACK MEDICAL CENTER	169.00	HACKENSACK MEDICAL CENTER
1131	344000	HAPPINESS LITTLE FALLS	232.33	HAPPINESS LITTLE FALLS
1132	371600	HOFFMAN CHAIRS/TENT	540.00	HOFFMAN CHAIRS/TENT
1133	377050	HOUSEHOLD RECYCLING PRODUCTS	147.00	HOUSEHOLD RECYCLING PRODUCTS
1134	380500	IBM CORPORATION	33,396.83	IBM CORPORATION
1135	600650	ILEANA RAMOS-PASAURO	150.00	ILEANA RAMOS-PASAURO
1136	386500	INDEPENDENT PRESS	320.00	INDEPENDENT PRESS
1137	440000	IRIS LEVENSTEIN	113.00	IRIS LEVENSTEIN
1138	340000	J.L. HAMMETT	53.96	J.L. HAMMETT
1139	174000	JACQUELIN A. COURTER	28.56	JACQUELIN A. COURTER
1140	302500	JAMES GARSIDE	20.00	JAMES GARSIDE
1141	765100	JANE TRAPP	337.50	JANE TRAPP
1142	303500	JANICE GASWIND	21.70	JANICE GASWIND
1143	16500	JEFFRLY ALLYN	255.00	TRAVELEXPENSE
1144	400500	JERSEY POWER EQUIPMENT INC.	530.47	JERSEY POWER EQUIPMENT INC.
1145	710423	JOANN SIGALL	337.50	JOANN SIGALL
1146	188555	JOANNA T. DARKE	337.50	JOANNA T. DARKE
1147	229500	JOHN A. EARL, INC.	799.20	JOHN A. EARL, INC.
1148	516500	JOHN A. MORAN INC.	260.26	JOHN A. MORAN INC.
1149	132500	JOHN CASTIGLIONE	119.29	JOHN CASTIGLIONE
1150	522125	JOHN MURRAY	42.67	JOHN MURRAY
1151	240100	JOHN R. ENQUIST	337.50	JOHN R. ENQUIST
1152	689500	JOSEPH & MARIA I. SCHNEIDER MD	740.00	JOSEPH & MARIA I. SCHNEIDER MD
1153	2500	JOSEPH ALBANO	178.44	JOSEPH ALBANO

CHECK	VENDOR	NAME	AMOUNT	DESCRIPTION
1155	403000	- JOSTEN'S	84.45	JOSTEN'S
1156	312500	- JOYCE GLATZER	400.00	JOYCE GLATZER
1157	423600	- JUDSON LAIDLAW	10.36	JUDSON LAIDLAW
1158	520050	- KAREN MULROE	466.75	KAREN MULROE
1159	790107	- KATHERINE VOCATURO	337.50	KATHERINE VOCATURO
1160	112000	- KATHLEEN BROWNING	41.20	KATHLEEN BROWNING
1161	202050	- KATHLEEN DE VIERNO	337.50	KATHLEEN DE VIERNO
1162	412500	- KEER ELECTRICAL SUPPLY CO.	288.33	KEER ELECTRICAL SUPPLY CO.
1163	650500	- KEVIN RHODES	1,350.00	KEVIN RHODES
1164	412500	- KING LUMBER COMPANY	4,030.25	KING LUMBER COMPANY
1165	203647	- KISAN AMIN	337.50	PRIVATE SCHOOL TRANSPORTATI
1166	428700	- LAKEVIEW LEARNING CENTER	511.00	LAKEVIEW LEARNING CENTER
1167	430570	- LAN ASSOCIATES	1,873.40	LAN ASSOCIATES
1168	437750	- LINDA LENDMAN	584.75	LINDA LENDMAN
1169	448800	- LIVINGSTON SERVICE CORP.	55,233.75	LIVINGSTON SERVICE CORP.
1170	617000	- LOUIS PETRONICO	29.25	LOUIS PETRONICO
1171	456900	- MAASCUS	50.00	MAASOS
1172	603440	- MABEL PATTERSON	675.00	MABEL PATTERSON
1173	457200	- MAC WAREHOUSE	803.95	MAC WAREHOUSE
1174	458500	- MACK CAMERA & VIDEO	104.00	MACK CAMERA & VIDEO
1175	459000	- MACMILLAN/MC GRAW HILL	978.73	MACMILLAN/MC GRAW HILL
1176	771800	- MARGARET TROAST	24.92	MARGARET TROAST
1177	832300	- MARGARET ZEUNER	18.20	MARGARET ZEUNER
1178	738800	- MARIA STORM	12.61	MARIA STORM
1179	596100	- MARY R. PALMA	88.20	MARY R. PALMA
1180	475440	- MATHUSEK FLOORS	5,000.00	MATHUSEK FLOORS
1181	476500	- MATTIA PRINTING CO.	1,139.23	MATTIA PRINTING CO.
1182	173640	- MAUREEN COSTANTINO	78.75	MAUREEN COSTANTINO
1183	478460	- MAYFAIR SUPERMARKETS INC.	129.39	MAYFAIR SUPERMARKETS INC.
1184	490000	- MECC PUBLICATIONS	2,998.00	MECC PUBLICATIONS
1185	498530	- METCO MECHANICAL CONTRACTORS	3,809.88	METCO MECHANICAL CONTRACTORS
1186	755900	- MICHAEL TIERNEY	271.25	MICHAEL TIERNEY
1187	502500	- MIDDLE STATES ASSOCIATION	660.00	MIDDLE STATES ASSOCIATION
1188	503600	- MIDRANGE COMPUTING	99.00	MIDRANGE COMPUTING
1189	507400	- MILTON SCHOOL	926.42	MILTON SCHOOL
1190	611100	- MIRIAM PEREZ	337.50	MIRIAM PEREZ
1191	508700	- MIRRO-COMPUTERS, INC.	14,032.80	MIRRO-COMPUTERS, INC.
1192	510500	- MODERN SCHOOL SUPPLIES	498.61	MODERN SCHOOL SUPPLIES
1193	517450	- MORRIS-UNION JOINTURE COMM.	232.00	MORRIS-UNION JOINTURE COMM.
1194	372000	- NATALIE HOFMANN	38.06	NATALIE HOFMANN
1195	531700	- NATIONAL ASSOCIATION OF	16.00	NATIONAL ASSOCIATION OF
1196	534600	- NATIONAL COMPUTER SYSTEMS	7,277.24	NATIONAL COMPUTER SYSTEMS
1197	543055	- NATIONWIDE CELLULAR SERVICE	50.00	NATIONWIDE CELLULAR SERVICE
1198	20100	- NEVEIN ALY	337.50	KISAN AMIN
1199	547100	- NEW ENGLAND CENTER/AUTISM	14,371.92	NEW ENGLAND CENTER/AUTISM
1200	549500	- NEW JERSEY ASSOCIATION	575.00	NEW JERSEY ASSOCIATION
1201	552000	- NEW JERSEY BELL	431.88	NEW JERSEY BELL
1202	552100	- NEW JERSEY BELL	13,450.12	NEW JERSEY BELL
1203	552300	- NEW JERSEY BELL	1,829.40	NEW JERSEY BELL
1204	557450	- NEW JERSEY PUBLIC BROADCASTING	15.45	NEW JERSEY PUBLIC BROADCAS
1205	561000	- NEW JERSEY SCHOOL BOARDS ASSN.	47.25	NEW JERSEY SCHOOL BOARDS A
1206	562500	- NEW JERSEY STATE DEPT OF ED.	7.75	NEW JERSEY STATE DEPT OF ED.
1207	567500	- NEW JERSEY TRANSIT BUS OPER.	2,700.00	NEW JERSEY TRANSIT BUS OPER.
1208	568300	- NEW YORK CITY BD OF EDUCATION	482.30	NEW YORK CITY BD OF EDUCATION
1209	553543	- NJDEPE	800.00	NJDEPE
1210	714547	- NORMAN SLATER SR.	675.00	NORMAN SLATER SR.
1211	578050	- NORTH JERSEY REFRIGERATION	185.50	NORTH JERSEY REFRIGERATION
1212	585225	- OCCUPATIONAL THERAPY CONSULT	560.00	OCCUPATIONAL THERAPY CONSULT
1213	368050	- ORA BAILEY-HILL	100.00	ORA BAILEY-HILL
1214	594100	- PAGENET	13.40	PAGENET
1215	411800	- PETER KEANEY	125.00	PETER KEANEY
1216	597250	- PETER PAONE	337.50	PETER PAONE
1217	618400	- PHYSICAL THERAPY OF CLIFTON	350.00	PHYSICAL THERAPY OF CLIFTON
1218	623000	- PITNEY BOWES INC.	53.25	PITNEY BOWES INC.
1219	630225	- POSTMASTER	166.50	POSTMASTER
1220	630000	- POSTMASTER BLOOMFIELD	1,300.00	POSTMASTER BLOOMFIELD
1221	630226	- POSTMASTER, BLOOMFIELD	166.50	POSTMASTER, BLOOMFIELD
1222	634200	- PRINT FACTORY	4,995.00	PRINT FACTORY
1223	638000	- PUBLIC SERVICE ELEC & GAS	17,873.56	PUBLIC SERVICE ELEC & GAS
1224	638050	- PUBLIC SERVICE ELEC/GAS CO.	2,020.86	PUBLIC SERVICE ELEC/GAS CO.
1225	642000	- QUALITY PHOTO/BUSINESS MACH.	5,630.00	QUALITY PHOTO/BUSINESS MACH.
1226	642554	- QUEST INTERNATIONAL	65.95	QUEST INTERNATIONAL
1227	709100	- RAY WOLFSON	337.50	RAY WOLFSON
1228	653540	- REINER & COMPANY	2,397.00	REINER & COMPANY
1229	750700	- RICHAR TIBERIO	17.92	RICHAR TIBERIO
1230	297500	- RICHARD GANNON	39.16	RICHARD GANNON
1231	337500	- RICHARD HAAS	46.20	RICHARD HAAS
1232	608550	- RICHARD PELOUBET	20.00	RICHARD PELOUBET
1233	616000	- RICHARD PETERSEN	112.00	RICHARD PETERSEN
1234	660900	- RICKARD REHABILITATION SERVICE	800.00	RICKARD REHABILITATION SERVICE
1235	480500	- ROBERT MC OMISH	125.00	ROBERT MC OMISH
1236	665500	- ROBERT ROBERTS	20.00	ROBERT ROBERTS
1237	666100	- ROCHE BIOMEDICAL LABORATORIES	66.50	ROCHE BIOMEDICAL LABORATORI
1238	472300	- RONALD MASSON	23.75	RONALD MASSON
1239	171000	- RUTH COPPOLA	10.29	RUTH COPPOLA
1240	679800	- S.A.N.E.	72.90	S.A.N.E.
1241	682530	- SAX HOME ECONOMICS	40.74	SAX HOME ECONOMICS
1242	683500	- SCANTRON CORPORATION	574.00	SCANTRON CORPORATION
1243	690750	- SCHOLASTIC INC.	124.00	SCHOLASTIC INC.
1244	692000	- SCHOOL HEALTH SUPPLY COMPANY	66.97	SCHOOL HEALTH SUPPLY COMPANY
1245	694500	- SCHWARTZ, SIMON & EDELSTEIN	34,912.50	SCHWARTZ, SIMON & EDELSTEIN
1246	701000	- SELECTIVE BUSINESS MACHINES	60.00	SELECTIVE BUSINESS MACHINES
1247	456750	- SHARON MAAS	46.65	SHARON MAAS
1248	61520	- SHELLEY BARTUSH	90.00	SHELLEY BARTUSH
1249	716500	- SMITH BORING & PARTS COMPANY	92.72	SMITH BORING & PARTS COMPANY
1250	764500	- SPENCER TRACEY	562.94	SPENCER TRACEY
1251	727050	- SPRUCE INDUSTRIES	11,220.38	SPRUCE INDUSTRIES
1252	728540	- ST. JOSEPH'S HOSPITAL &	130.00	ST. JOSEPH'S HOSPITAL &
1253	217500	- STANLEY DOMANOWSKI	20.00	STANLEY DOMANOWSKI
1254	731550	- STAR LEDGER	85.02	STAR LEDGER
1255	733100	- STATWIDE OFFSET	111.48	STATWIDE OFFSET
1256	734000	- STECK VAUGHN COMPANY	440.68	STECK VAUGHN COMPANY
1257	504500	- STEPHEN MILLER	675.00	STEPHEN MILLER
1258	439050	- STEVEN LEONARDO	99.87	STEVEN LEONARDO

CHECK	VENDOR	NAME	AMOUNT	DESCRIPTION
1259	738500	STOBBS PRINTING COMPANY	71.07	STOBBS PRINTING COMPANY
1260	743060	SUMMIT SPEECH SCHOOL	3,102.00	SUMMIT SPEECH SCHOOL
1261	744300	SUSAN SIRAGUSA	16.50	SUSAN SIRAGUSA
1262	747140	SUSAN SMITH	23.52	SUSAN SMITH
1263	237600	T.J. EGAN CO.	50.00	T.J. EGAN CO.
1264	118000	THE CALAIS SCHOOL	12,880.00	THE CALAIS SCHOOL
1265	750500	THERAPEUTIC SCHOOL & PRESCHOOL	5,110.80	THERAPEUTIC SCHOOL & PRESCHOOL
1266	350000	TONI LYNN HARVEY	23.17	TONI LYNN HARVEY
1267	777000	UNITED CEREBRAL PALSY OF N.J.	3,089.32	UNITED CEREBRAL PALSY OF N.J.
1268	777500	UNITED HARDWARE	1,304.92	UNITED HARDWARE
1269	780000	UNITED STATES POSTAL SERVICE	10,376.40	UNITED STATES POSTAL SERVICE
1270	781000	UNITED WELDING & PLUMBING	2,025.00	UNITED WELDING & PLUMBING
1271	788000	VANDERBECK BROTHERS INC.	949.25	VANDERBECK BROTHERS INC.
1272	789100	VANGUARD PRINTING	1,230.50	VANGUARD PRINTING
1273	789500	VARIETY ELECTRONICS	69.95	VARIETY ELECTRONICS
1274	827100	VERA WOOLF	19.87	VERA WOOLF
1275	449700	VERNICE LOBOSCO	675.00	VERNICE LOBOSCO
1276	792500	VERONA SUPPLY COMPANY	641.40	VERONA SUPPLY COMPANY
1277	521900	VINCENT MURAGLIA	600.00	VINCENT MURAGLIA
1278	796500	VIOLA BROTHERS INC.	282.39	VIOLA BROTHERS INC.
1279	800200	WALL STREET JOURNAL	139.00	WALL STREET JOURNAL
1280	337060	WALTER J. GUMBARS	20.00	WALTER J. GUMBARS
1281	303050	WASHINGTON GARZON	675.00	WASHINGTON GARZON
1282	4400	WILLIAM ABER	180.00	WILLIAM ABER
1283	828000	WORRALL PUBLICATIONS	169.46	WORRALL PUBLICATIONS
1284	829010	XEROX CORPORATION	5,677.07	XEROX CORPORATION
1285	830300	YOUTH CONSULTATION SERVICE	10,019.80	YOUTH CONSULTATION SERVICE
1286	755340	3M CYF3040 (NO)	830.92	3M CYF3040 (NO)
		CHECK REGISTER TOTAL	497,000.44	

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Under new business, the Board discussed the building use policy and a request by the William Foley Football League to use Foley Field for practice as well as for their games. Mrs. Frawley reviewed the background and development of the Foley League and requested that the Board waive the policy limiting the use of Foley Field by this league.

Dr. Glickman said that he had a couple of issues of concern regarding use of the field, including the limited tolerance of the field and the cost factors involved (approximately $6,500.00). He said that he needs to be assured that the Foley League stays off of the main playing field during their practices if they are allowed to use the field in this manner.

Mr. Galioto said that he believed that this is the time for the Foley Football League to realize that they cannot use the field for practice, especially if the Board renovates this site.

Mr. Curcio moved to allow the Foley Football League use of non-main field facilities at Foley Field during the 1993 football season for practices in addition to their home games. Mr. Sliwinski seconded the motion.

(Carried 8-0)

Board members received the following information items: NJSBA Convention Registration Information, information concerning the Home & School "ADOPT A BOARD MEMBER PROGRAM," Final Report of the Summer Arts Workshop, Notices of Staff Vacancies, a memo concerning an upcoming Districtwide Energy Audit, and a notice of Uniform Fire Code Violations.

Mr. Curcio questioned Mr. Weisman about the Uniform Fire Code violations memo. Board discussion followed about the need to address this problem.

Upon motion of Mr. Curcio, seconded by Mr. Sliwinski, the Board approved the following resolution:

> "BE IT HEREBY RESOLVED pursuant to N.J.S. 10:4-13 and 10:4-12 that the Bloomfield Board of Education hold a closed session on September 13, 1993, at 7:00 p.m. regarding personnel matters.
>
> It is expected that the discussion undertaken in this closed session can be made public at the time official action is taken."

(Carried unanimously)

There being no further business to come before the Board, upon motion of Mr. Curcio, seconded by Mrs. D'Angelo, this meeting was adjourned by unanimous vote at 11:10 p.m.

Respectfully submitted,

Richard L. Harvey

Richard L. Harvey
Secretary

Bloomfield, New Jersey
September 13, 1993

A Regular Meeting of the Board of Education of the Township of Bloomfield was held in the Library/Media Center of Bloomfield High School on Monday, September 13, 1993.

The meeting was called to order at 8:10 p.m. by President Frawley.

The following meeting notice was read:

> The time, date and location of this meeting are listed in the Annual Notice schedule which was delivered to THE INDEPENDENT PRESS and BLOOMFIELD LIFE, and mailed to THE NEWARK STAR LEDGER, and THE HERALD & NEWS on April 27, 1993, posted on the bulletin board in the lobby of the School Administration Building on April 27, 1993, and delivered to the Township Clerk of the Township of Bloomfield on April 17, 1993.

Board members present were: Mrs. Virginia Frawley
Mr. Jay J. Baumgardner
Mrs. Josephine Cerone
Mrs. Annette D'Angelo
Mr. Richard Galioto
Mr. Michael Rabasca
Mr. Ronald Sliwinski

Absent: Mr. Richard F. Curcio
Mr. Thomas Barton

Staff members present were: Mr. Edward Glickman
Mr. Richard L. Harvey
Mr. Ralph H. Goodwin
Ms. Judy Graef
Mr. Gary Weisman
Mr. Michael Iannucci
Nathanya Simon, Esq.,
Board Attorney

There were forty interested citizens present.

The Pledge of Allegiance to the American Flag was led by President Frawley.

Upon motion of Mr. Rabasca, seconded by Mr. Baumgardner, the Board approved the minutes of a Regular Board of Education meeting held on Monday, August 30, 1993.

(Carried unanimously)

The meeting was opened for hearing of the public on agenda items.

Mark Zarro, 9 Martin Street, stated that he feels that the William Foley Football League is entitled to equal use of Foley Field, including in the rain. Dr. Glickman responded that the main field is not used for practice even by the high school football team. Mr. Zarro then listed complaints about Wright's field and said that there was nowhere for them to play football except at Foley Field. Dr. Glickman reiterated that there would be no play on the field during rain, and Mr. Zarro asked who decides if the league plays football or not if the weather is bad. Mrs. Frawley replied that it was up to the league president and that he understand what the requirements are.

Fred Celluro read a statement regarding the use of Foley Field by the William L. Foley Football League and the needs of this developmental program.

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Dr. Glickman reviewed his correspondence with Mr. Robert Kent and stated that the field has to be preserved for high school football.

Donna Gehringer said that there is a touch football league that plays at Memorial Field on Sundays.

George Davey of Linden Avenue asked why out-of-town people are allowed to use Foley Field.

Mr. Galioto suggested that the leadership of the league schedule a meeting to sit down and discuss this subject with Superintendent Glickman.

Michelle McVicker of Williamson Avenue questioned what the league should do if it starts to rain during a game.

A resident of McLeod Lane stated that Bloomfield high school has a bad reputation for academics and extra curricular activities. Dr. Glickman responded that it is statistically proven that Bloomfield High School is an outstanding high school.

Joe Prestiani of Franklin Street asked if the proposal that Bob Kent accepted was his proposal or the Board's.

A resident of Corsi Road made a statement on the benefits of the Foley Football program compared to other town programs.

Mr. Sliwinski commented that the Board was supportive of helping the Foley Football League, but that they are trying to preserve the field. He suggested that a small group meeting be scheduled to resolve this problem.

Mike Villagio of 57 Claremont Avenue, said that it is practice, not games, that tears up a field and that he thinks the Board is putting the condition of the field ahead of the children.

Judy Mahoney, of Spruce Street, made a long statement on the Board's not allowing the Foley Football League to use the field for games.

Parents and children representing the William L. Foley Football League left the meeting at this point.

Mr. Jack Szabo, Bloomfield High School Principal, introduced Mr. Richard Faller, who described the new Wilderness Program curriculum. He showed a video about the "Outward Bound" program and spoke about the trust that this type of experience builds between the participants.

Mrs. D'Angelo asked what the Board can do in connection with this curriculum. Dr. Glickman responded that they want the Board to be aware because this program involves overnight field trips and the Board's approval will be needed for each such trip.

Mr. Sliwinski inquired as to the insurance implications of this program and Mr. Szabo responded that it would be similar to the Ski Club situation, where special accident coverage is purchased for the activity.

Board discussion followed concerning where the program would be held, the problem of many students having jobs on weekends, and the fact that teachers involved would not be paid extra.

Mr. Galioto asked if the program would be taped, and Mr. Faller replied that still photographs would be taken.

Upon motion of Mrs. D'Angelo, seconded by Mr. Sliwinski, the Board considered the following personnel resolutions:

"RESOLVED, that the Bloomfield Board of Education approves the Home Instruction listed below:

Janet Battistuz - Teacher - Elementary
Mary Todaro - Teacher - Social Studies"

"RESOLVED, that the Bloomfield Board of Education approves the Leave of Absence listed below:

Wendy Pietrucha	Compensated Maternity Disability Leave of Absence Effective 10/11-10/22/93 Compensated Child Rearing Leave of Absence Effective 10/25-11/12/93 Uncompensated Child Rearing Leave of Absence Effective 11/15-11/23/93 Uncompensated Leave of Absence According to Provision of Family Leave Act Effective 11/24/93-2/28/94"

"RESOLVED, that the Bloomfield Board of Education approves the Resignation listed below:

Doreen Farrugia	Lunchroom Aide, Brookdale Effective 9/10/93 For personal reasons"

"RESOLVED, that the Bloomfield Board of Education approves the Rescinded Resignation as listed below:

Dianne Curtis	Psychologist Effective immediately"

"RESOLVED, that the Bloomfield Board of Education approves the Student Teacher listed below:

Jessica Zurawiecki (William Paterson)	Watsessing School, Grade 4 Denice Yavorski 9/7 to 12/17/93"

"RESOLVED, that the Bloomfield Board of Education approves the Substitutes listed below:

Joseph Bray - Teacher - Social Studies
Chetana Patel - Teacher - County Certificate
Rae D'Allegro - Teacher - County Certificate
Mandy Ehrlich - Teacher - County Certificate
Cyprian Lee-Pow - Teacher - County Certificate
Grace McCaw - Teacher - Elem/Rdg/Rdg.Spec
Siobhan Noland - Teacher - County Certificate
Donald Robertella - Teacher - County Certificate
Timothy Sullivan - Teacher - County Certificate"

"RESOLVED, that the Bloomfield Board of Education approves the Transfers listed below:

	From	To
Mark Wirth	Asst. Custodian	Asst. Custodian

William Dreier	High School Asst. Custodian Demarest School	Demarest School Asst. Custodian High School"

"RESOLVED, that the Bloomfield Board of Education approves the Tuition Reimbursements listed below:

Gina Parisi	Seton Hall	3 credits/$573.00
Natalie Hofmann	Montclair State	1 credit/$142.80
	Westminster Choir College	1 credit/$201.50"

The roll was called and the vote was:

YES - Mrs. Frawley
Mr. Baumgardner
Mrs. Cerone
Mrs. D'Angelo
Mr. Galioto
Mr. Rabasca
Mr. Sliwinski

NO - None

ABSENT - Mr. Curcio
Mr. Barton

(Motion carried 7-0)

Upon motion of Mr. Sliwinski, seconded by Mrs. D'Angelo, the Board considered the following resolution:

"RESOLVED, that the Bloomfield Board of Education approves the Recommended Reappointments listed below:

<u>Office Aide</u>

Lynn Savino — Berkeley

<u>Substitute Teachers</u>

Christine Cerrone	Barbara McCurley
Susan Czarnecki	William Ostlin
Marcelo DiGiano	Richard Perello, Jr.
Charlene Gambino	Donna Roberts
Bernice Glucoft	John Wirth
Lisa Mangione	Barbara Wojak

<u>Substitute Secretaries</u>

Mary Carter
Connie Cirminiello
Vera Evangelista"

The roll was called and the vote was:

YES - Mrs. Frawley
Mr. Baumgardner
Mrs. D'Angelo
Mr. Galioto
Mr. Rabasca
Mr. Sliwinski

NO - None

ABSTAIN - Mrs. Cerone

ABSENT - Mr. Curcio
Mr. Barton

(Motion carried 6-0-1)

Upon motion of Mr. Rabasca, seconded by Mr. Sliwinski, the Board considered the following resolution:

"RESOLVED, that the Board of Education approves the renewal application for emergency certification for Dr. Jay Weiss, an employee of the University of Medicine and Dentistry, who will teach in the Cooperative Health Occupations program at Bloomfield High School during the 1993-94 school year."

(Motion carried 7-0)

Upon motion of Mrs. D'Angelo, seconded by Mr. Sliwinski, the Board considered the following resolution:

"RESOLVED, that the Board of Education approves the agreement between the Bloomfield Board of Education and the school substitute service, office and lunchtime aides for salary and terms and conditions of employment for the 1993-94 school year as per the attached."

SCHOOL AIDES

Background Information:

The position of school aide originated in 1970 in the secondary schools with the intent that their duties be non-instructional in nature. To date, this assignment has remained the same, e.g. assist in the supervision of study halls, cafeterias, corridors, bathroom, etc. and clerical duties as assigned. The number of school aides has remained relatively constant over the last several years.

	1992-93	1993-94
Work Year:	**School Calendar, plus the day before school starts. When reporting two days before the start of school, one extra release day will be available during the remainder of the school year, subject to approval of the building principal.**	**Same**
Work Day:	**5.5 hours per day .5 hour for lunch**	**Same**
Salary:	**1-3 yrs. $ 9,487.00 4-10 yrs. 9,938.00 11+ yrs. 10,388.00**	**$ 9,867.00 10,336.00 10,804.00**
Longevity:	**$200.00 after 20 years of service, $250.00 additional after 25 years of service, $300.00 additional after 30 years of service (as of June 30, 1990 with at least 10 consecutive years of service in Bloomfield).**	
Benefits:	**12 personal illness days per year**	**Same**
	2 personal days with prior approval	**Same plus 1 day for death in immediate family**
	Blue Cross/Blue Shield/ Major Medical/PERS	**Same**

Retirement:	Payment upon retirement for unused accumulated sick leave to include a minimum of 15 years of service in the Bloomfield Public Schools, three months advance written notice of intent to retire, paid at the ratio of one days' pay for four days accumulated sick leave to a maximum of 300 days and a rate of $25.00 per day or a total maximum of $1875.00.

OFFICE AIDES

Background Information

This position began originally in 1974 when we became heir to some CETA monies. There was an identified need in the elementary schools for office coverage during the time period when the school secretary was at lunch. To acquaint the aide with procedures, routines, etc. and for smooth transition prior to and after lunch hour the time frame of two hours seemed appropriate. Although CETA funds have not been available for many years, we continue to maintain this position as it is vital to the safety and welfare of the children.

	1992-93	1993-94
Work Year:	School Calendar	Same
Work Day:	2 hours per day	Same
Salary:	$290.00 per month	$302.00 per month
Benefits:	None	None

LUNCHTIME AIDES

Background Information

This category is limited to the elementary schools and has increased significantly during the last few years due, mainly, to the instituting of the school lunch program. An educated guess as to the approximate date when lunchtime aides were utilized would be the middle 60's. Aides are under the direction of the school principal and are assigned to lunch rooms and/or playgrounds.

	1992-93	1993-94
Work Year:	School Calendar	Same
Work Day:	70 minutes per day	Same
Salary:	$191.00 per month @ 9.55 per day	$199.00 per month @ 9.93 per day
Benefits:	None	None

SUBSTITUTE SERVICE AIDE

Number Currently Employed: 1

Background Information

This position was formulated years ago when the "calling card" procedure was initiated for teachers. Each day, the individual is responsible (1) for employing substitutes on a per diem basis, (2) for notifying individual schools as to absences and replacements for the day and (3) summary report to the Office of Personnel as to the status of the district. Semi-monthly written reports are submitted to the payroll department.

	1992-93	1993-94
Work Year:	Ten months	Same
Work Day:	5:30 AM to ?	Same
Salary:	$6,661 per year	$6,928 per year
Benefits:	PERS only	Same

The roll was called and the vote was:

YES - Mrs. Frawley
Mr. Baumgardner
Mrs. Cerone
Mrs. D'Angelo
Mr. Galioto
Mr. Rabasca
Mr. Sliwinski

NO - None

ABSENT - Mr. Curcio
Mr. Barton

(Motion carried 7-0)

Upon motion of Mr. Rabasca, seconded by Mrs. Cerone, the Board approved the following resolution:

"RESOLVED, that the Board of Education approves increasing the rate paid to Dr. Maria Schneider for her services in conjunction with our Child Study Team for psychiatric evaluations, from the rate of $80.00 per student and consultant fee to a rate of $90.00 per student and consultant fee, effective September 1, 1993."

(Carried unanimously)

Upon motion of Mrs. Cerone, seconded by Mr. Rabasca, the Board adopted, upon second reading, Regulation No. R 5350, *SUICIDE IDEATION*, as follows.

(Carried unanimously)

—

Regulations

NO. R 5350

Board of Education
Bloomfield

PUPILS

SUICIDE IDEATION

A. If a student verbally communicates suicidal intent, the following procedures should be followed:

1. Any suggestion, demonstration, or communication of an intention to commit suicide must be taken seriously.

2. Such behavior shall be reported to the Crisis Intervention Team: principal (or designee), guidance counselor, crisis counselor, school psychologist, (or a member of the Child Study Team) and school nurse. The situation will be evaluated by this team after contact with the student, parents, and other appropriate staff.

3. The Superintendent shall be apprised of the situation by the building principal or his/her designee and of the plan for monitoring the student's behavior.

4. Student confidentiality does not hold when the student threatens self or others. In these cases, no matter what guarantees of privacy have been given the student, the information must be discussed with the appropriate personnel. A crisis intervention team designee will notify the parent. Referral to an outside agency or private professional shall be made in cooperation with the parents. If the crisis counselor deems the student seriously in need of professional intervention, and the parent(s) refuse(s) to cooperate, appropriate agencies shall be contacted by an intervention team member to intervene on the student's behalf. A follow-up letter will be sent to the parent(s) to ensure that the student is receiving professional service.

5. The school intervention team or designated staff member(s) shall monitor the student's functioning in school until a positive adjustment is evident.

B. Regulations for Actual Attempts of Suicide:

1. Immediately summon the nurse for first aid service. Contact the local rescue squad if there is any question that a life-threatening situation is evident.

2. The building principal or designee shall immediately be notified.

3. A staff member shall remain with the person at all times.

4. Clear the area to minimize chaos and misunderstanding and provide working room.

5. Contact the parent or guardian and advise him/her of the situation and what actions are being taken.

6. Notify the Superintendent of Schools.

7. If student is taken to a hospital, he/she shall be accompanied by the school nurse or a designated member of the crisis intervention team.

8. Contact the crisis counselor and guidance counselor for consultation during the crisis. They will, following the crisis:

   (a) Contact the parents for follow-up

   (b) Contact other professional involved in the case for educational planning and follow-up services.

9. The child shall not be re-admitted to school without consultation with the crisis counselor or member of the crisis intervention team. Homebound instruction may be used on an interim basis. Planning for supportive educational programming will be accomplished, if needed.

C. Regulations for Actual Suicide (To avoid contagion and to help deal with the aftermath

1. INITIAL COMMUNICATION:

   a. Notify the Superintendent immediately.

   b. Notify the crisis counselor immediately.

   c. The Superintendent or his designee will contact the parent or guardian and advise him/her of the situation and what actions are being taken.

   d. Notify the Bloomfield Police.

   e. Initiate the action plan (see C2) as developed by the Management Crisis Team: school administration, crisis counselor, supervisor of student personnel services, counselors, appropriate school staff, nurse, Superintendent of Schools, Director of Special Services and/or designated CST member.

   f. The Superintendent's office will respond to all requests for information.

2. ACTION PLAN FOR CRISIS MANAGEMENT TEAM:

   a. An action plan (see 1 e above) will be formed by the Crisis Management Team to:

      (1) Assess and develop appropriate actions/activities to deal with the current crisis situation and the problems which may arise.

      (2) The nature of the crisis will determine the actions/activities in addressing the crisis which may include outside agencies as deemed necessary.

      (3) The action plan will include:

         (a) immediate care/explanation and communication to staff, students, community and media.

         (b) All principals should be:

            1) made aware of the situation

            2) assess possible impact to their students

            3) implement school crisis action plan if necessary.

         (c) Student communication as outlined in #3 below.

3. CRISIS COMMUNICATION TO STUDENTS:

   a. Give the students all the facts

   b. Identify through all available resources and monitor those students close to victim(s).

   c. Permit students to discuss their shock, feelings of loss, good and bad memories of the person, and to participate in discussions of depression, death and suicide.

   d. Discussions should be in small groups with an adult facilitator.

Upon motion of Mrs. Cerone, seconded by Mr. Rabasca, the Board considered the following resolution:

"RESOLVED, that the Board of Education approves delayed openings on October 19, 20, and 21, 1993 for the administration of the Grade 11 HSPT test. School will begin at 10:20 a.m. for grades 9, 10, and 12."

(Motion carried 7-0)

Superintendent Glickman distributed enrollment figures, saying that "no shows" are not reflected in these numbers yet and that he will update the Board later this month.

Mr. Sliwinski requested more details on what the numbers at the Middle School mean, and Mrs. D'Angelo asked about the third and fourth grade numbers at Berkeley. Dr. Glickman responded.

Mr. Galioto requested an update on the new scoreboard installation at Foley Field and on the padding for the lower gym at Bloomfield High School. Mr. Weisman responded.

Mrs. Cerone asked about the status of the weight room at Foley Field. Mr. Weisman replied that our variance has been approved by the New Jersey Department of Education and a storage area is being constructed now under the stands for the maintenance equipment.

Mr. Galioto expressed concern about parking vehicles for Board meetings and inquired about costs for security cameras in this area. Mr. Weisman responded that one custodian on guard costs approximately $4,000 per year and that a camera/security system on the Belleville Avenue side only would cost approximately $7,775.00.

Mrs. Cerone stated that lighting is needed around the high school; Mr. Weisman responded that PSE & G Company has a street lighting program which he is looking into for this site.

The meeting was opened for public comment.

Vicki Burnett of Franklin Street requested a copy of the presentation made last week on the disposition of South Junior High School by Mr. Rubino, and asked if anyone from the Board was planning to attend the Town Council meeting regarding the South site subject. She also questioned Dr. Schneider's fees, as she knows other districts are paying $150 for such services.

Gregg Burnett, of Franklin Street, asked the Board if the athletic trainer could be available at various locations of athletic events. He also requested that copies of Board of Education meeting minutes be available in the back of the meeting room.

Barbara Francisco, of Albert Terrace, asked if the Board could renovate the rest rooms at Foley Field.

Mary Ann Proch, President of Berkeley Home and School Association, asked if the Board Member assignments to the Home and School Associations have been made. Mrs. Frawley responded.

Mrs. Proch also inquired about the third grade at Berkeley School. Mrs. D'Angelo responded that one class started with forty-seven children and was split into three classes that year.

Mrs. Proch also asked if a starting time had been scheduled for the Elementary Basketball Program, and also questioned Mr. Weisman on whether we get a rebate from PSE&G Company for the purchase of energy efficient air conditioners.

Mr. Barton arrived at 10:15 p.m.

Mrs. Proch discussed the Wilderness Program versus the experiences of scouting and the potential benefits of each.

Board members received the following information items: 1993 Graduation Report, a thank-you card from a staff member, and a memo regarding the NJSBA Convention.

Upon motion of Mrs. Cerone, seconded by Mr. Sliwinski, the Board approved the following resolution:

> "BE IT HEREBY RESOLVED pursuant to N.J.S. 10:4-13 and 10:4-12 that the Bloomfield Board of Education hold a closed session on September 13, 1993, at the close of the scheduled meeting regarding personnel and legal matters.
>
> It is expected that the discussion undertaken in this closed session can be made public at the time official action is taken."

(Carried unanimously)

Upon motion of Mr. Rabasca, seconded by Mrs. Cerone, the Board approved the following resolution:

> "BE IT HEREBY RESOLVED pursuant to N.J.S. 10:4-13 and 10:4-12 that the Bloomfield Board of Education hold a closed session on September 27, 1993, at 7:30 p.m. regarding personnel matters.
>
> It is expected that the discussion undertaken in this closed session can be made public at the time official action is taken."

(Carried unanimously)

There being no further business to come before the Board, upon motion of Mr. Rabasca, seconded by Mrs. Cerone, this meeting was adjourned by unanimous vote at 10:27 p.m.

Respectfully submitted,

Richard L. Harvey

Richard L. Harvey
Secretary

RECEIVED
OCT 21 1993

September 27, 1993
Bloomfield, New Jersey

A Regular Meeting of the Board of Education of the Township of Bloomfield was held in the Library/Media Center of Bloomfield High School on Monday, September 27, 1993.

The meeting was called to order at 8:15 p.m. by President Frawley.

The following meeting notice was read:

> The time, date and location of this meeting are listed in the Annual Notice schedule which was delivered to THE INDEPENDENT PRESS and BLOOMFIELD LIFE, and mailed to THE NEWARK STAR LEDGER and THE HERALD & NEWS on April 27, 1993, posted on the bulletin board in the lobby of the School Administration Building on April 27, 1993, and delivered to the Township Clerk of the Township of Bloomfield on April 27, 1993.

Board members present were: Mrs. Virginia Frawley
Mr. Richard F. Curcio
Mr. Thomas C. Barton
Mr. Jay J. Baumgardner
Mrs. Josephine Cerone
Mrs. Annette D'Angelo
Mr. Richard Galioto

Absent: Mr. Michael Rabasca
Mr. Ronald Sliwinski

Staff members present were: Dr. Edward Glickman
Dr. Elaine Tryjankowski
Mr. Richard L. Harvey
Mr. Ralph H. Goodwin
Ms. Judy Graef
Mr. Gary Weisman
Mr. Michael Iannucci
Nathanya Simon, Esq.,
Board Attorney

There were fourteen interested citizens present.

The Pledge of Allegiance to the American Flag was led by President Frawley.

Upon motion of Mrs. Cerone, seconded by Mr. Barton, the Board approved the minutes, as amended, of a Regular Board of Education meeting held on Monday, September 13, 1993.

(Motion carried 5-0-2, with Mr. Curcio and Mr. Barton abstaining)

Mr. William Kean presented an overview of the Regional Employee Assistance Program (REAP) and answered Board Members' questions concerning the program itself and the experience of the plan in helping employees in other organizations.

Dr. Glickman thanked Mr. Kean and our staff members who attended the administrative meeting for looking into the REAP proposal.

Dr. Tryjankowski presented and discussed the results of standardized testing for 1992-1993, and changes which will take place for 1993-1994 testing on the national, state and local district levels. Board member's questions followed, which Dr. Tryjankowski answered.

Mr. Weisman summarized the recent meeting of the Board Facilities Committee and the recommendation of the committee, which is that Shive/Spinelli/Perantoni & Associates do a facilities study for the Board of Education.

Dr. Glickman reviewed district enrollment figures as of September 24, 1993, noting that enrollment is up by approximately one hundred students since October 1992.

Mr. Sliwinski arrived at 9:03 p.m.

Dr. Tryjankowski gave an update on the new monitoring program being initiated by the New Jersey Department of Education. She discussed a five-year curriculum plan, policies, and the need for a temporary secretary to type curriculum guides.

The meeting was opened for public comments on agenda items.

Greg Burnett of Franklin Street suggested that we hire a high school student or an out of work local secretary instead of hiring a secretary from a temp agency. Dr. Tryjankowski commented that high school students could only work part time and asked for the names of any local out of work secretaries.

Vicki Burnett of Franklin Street discussed the Town Council's plans for the South Middle School property and stated that she believes there has not been enough discussion between the Board and the Township Council on the subject of this property.

Mrs. Frawley responded that the Board did have a public meeting on the disposition of this property and the public had the opportunity to express its opinions at this meeting.

Dr. Glickman stated that an architect has advised that it is not possible to use the South Middle School building for a school any longer.

Board member discussion and comments followed.

Don Yentzer, 45 Oak Ridge Road, spoke on the transferring of the South Middle School property to the Township so that they can start the development process for this property. He asked the Board to vote on this subject tonight.

Mr. Yentzer also asked if the new school psychologist position had been included in the budget and questioned the purchase of a copier for the high school.

Mary Ann Proch, 51 Ella Street, asked questions about the new copier purchase for the high school.

John Keeler of Newark Avenue stated that most of his neighbors support the Township's taking over the South Middle School property.

Russell Rommelle of Worrall Publications questioned the percent of disparity on test results between classes and asked if these differences were being monitored.

Upon motion of Mr. Curcio, seconded by Mrs. D'Angelo, the Board considered the following resolutions:

"RESOLVED, that the Bloomfield Board of Education approves the Appointments listed below:

Certified

David Tiene	Psychologist, Middle/Brookdale MA+30/Step 6 - $40,800 Effective 9/14/93 New Position

Marcie Cooper	School Social Worker Middle/Brookdale MA Step 8 - $40,600.00 (prorated) Effective 10/18/93 New Team

Non-Certified

Jennifer Atieh	Kindergarten, Fairview Step 1 - $12,398 Effective 10/1/93
Michele Preston	Grade 4, Fairview Step 1 - $12,398 Effective 10/1/93
William Ostlin	Grade 5, Demarest Step 1 - $12,398 Effective 10/1/93
Monica Seaman	Grade 6, Carteret Step 1 - $12,398 Effective 10/1/93
Joyce Ann Murphy	Lunchroom Aide, Brookdale Effective 9/17/93 Re. Diane LaQuaglia
Michael Volante	Assistant Custodian, Carteret Effective 9/20/93 Class III, Step A Re. S. Leonardo
Howard Bender	Part-time Custodian, Demarest Effective 9/7/93 Rate: $5.05 per hour
John King	Part-time Custodian, Demarest Effective 9/7/93 Rate: $5.05 per hour
Anthony Casale	Part-time Custodian, Brookdale Effective 9/10/93 Rate: $5.05 per hour"

"RESOLVED, that the Bloomfield Board of Education approves the Field Experience listed below:

Carol Bobl Tim McAuliffe Kristin Kaehler Michele Formoso (Seton Hall)	Oak View School 1 day per week/Fall Sem.
Lauren Zingaro (Seton Hall)	Berkeley School/NI Donna Shelichach 1 day per week/Fall Sem."

"RESOLVED, that the Bloomfield Board of Education approves the Level Change Salary Guide listed below:

	From	To
Joanne Sitek	MA	MA+30
Dorothy Cielo	MA	MA+15
Anita Phalon	BA	BA+15
Devra Weingart	BA+30	MA
Roberta DelloRusso	BA+30	MA
Ellen Belkewitch	BA+30	MA
Diane Fortunato	MA	MA+15
Karen Ross	BA+30	MA
Adrienne Zangari	BA+30	MA"

"RESOLVED, that the Bloomfield Board of Education approves the Resignations listed below:

Non-Certified

Lucy Pesci	School Aide/High School Effective 12/31/93 For personal reasons
Diane LaQuaglia	Lunchroom Aide/Brookdale Effective 9/15/93 For personal reasons
Rosemary Rizzolo	Lunchroom Aide/Carteret Effective 9/24/93 For personal reasons"

"RESOLVED, that the Bloomfield Board of Education approves the Transfer listed below:

	From	To
Maureen Carroll	Demarest Teacher of the Handicapped Resource Center	Middle/Brookdale LDTC New Team Effective as soon as replacement hired"

"RESOLVED, that the Bloomfield Board of Education approves the Tuition Reimbursement listed below:

Judith Gibbs	Rutgers	6 credits/$1146.00
Elizabeth Ferrara	Rutgers	3 credits/$573.00
Roberta DelloRusso	Rutgers	6 credits/$1146.00
Kathleen Szubiak	Kean	3 credits/$414.00
Natalie Hofmann	Univ. of Hartford	3 credits/$385.00
Elizabeth Salerno	Rutgers	3 credits/$604.50"

"RESOLVED, that the Bloomfield Board of Education approves the Substitutes listed below:

Lori Clark	- Teacher of the Handicapped
Frank Lepre	- Teacher - Health/Phys.Ed.
Felicia D'Aronzo	- Teacher - Elementary
Mary Maulbeck	- Teacher - Elementary
Thomas Gaughan	- Teacher - Mathematics
Steven Young	- Teacher - Elementary
Ann Scheiblin	- Teacher - Elementary
Lauren DeVito	- Teacher - County Certificate
Ruth Christensen	- Teacher - County Certificate
Robert MacNett	- Teacher - County Certificate
Robert Gardner	- Teacher - County Certificate
Nancy Cook	- Teacher - County Certificate
Nina Kotowski	- Teacher - County Certificate
Kamlesh Mehrotra	- Teacher - Special Education, Psychology, Social Work, Guidance
Katherine Flannery	- School Nurse - County Certificate
Diane LaQuaglia	- Lunchroom Aide

The roll was called and the vote was:

YES - Mrs. Frawley
Mr. Curcio
Mr. Barton
Mr. Baumgardner
Mrs. Cerone
Mrs. D'Angelo
Mr. Galioto
Mr. Sliwinski

NO - None

ABSENT - Mr. Rabasca

(Motion carried 8-0)

Upon motion of Mr. Barton, seconded by Mr. Curcio, the Board considered the following resolution:

"RESOLVED, that the Bloomfield Board of Education approves the Extra Compensation listed below:

Fall

NAME(S): Joseph Eineker LOCATION: High School
PROGRAM: Weight Training Intramurals DATE: Fall Season
COMMENT: Step 1 - Category IVb 1993-94

NAME(S): James Carlo LOCATION: High School
PROGRAM: Basketball Intramurals DATE: Fall Season
COMMENT: Step 3 - Category IVb 1993-94

Winter

NAME(S): Doreen Lardieri LOCATION: High School
PROGRAM: Head Cheerleading Coach DATE: Winter Season
COMMENT: Coaches Guide - Group IV 1993-94
Step 5

NAME(S): Michael Tierney LOCATION: High School
PROGRAM: Boys's Basketball Coach DATE: Winter Season
COMMENT: Coaches Guide - Group II 1993-94
Step 5

NAME(S): Mark Carnavale LOCATION: High School
PROGRAM: Asst. Boys' Basketball Coach DATE: Winter Season
COMMENT: Coaches Guide - Group II 1993-94
Step 3

NAME(S): Joe Eineker LOCATION: High School
PROGRAM: Asst. Boys' Basketball Coach DATE: Winter Season
COMMENT: Coaches Guide - Group II 1993-94
Step 2

NAME(S): F. James White LOCATION: High School
PROGRAM: Head Girls' Basketball Coach DATE: Winter Season
COMMENT: Coaches Guide - Group II 1993-94
Step 5

NAME(S): Steve Fenton LOCATION: High School
Sue Schotka DATE: Winter Season
PROGRAM: Asst. Girls' Basketball Coach 1993-94
COMMENT: Coaches Guide - Group II
Step 4

NAME(S): Doug Fuller LOCATION: High School
PROGRAM: Bowling DATE: Winter Season
COMMENT: Coaches Guide - Step 5 1993-94

NAME(S): Paul Williams LOCATION: High School
PROGRAM: Winter Track DATE: Winter Season
COMMENT: Coaches Guide - Group IV 1993-94
Step 5

NAME(S): Sam Fusaro LOCATION: High School
PROGRAM: Wrestling DATE: Winter Season
COMMENT: Coaches Guide - Group II 1993-94
Step 2

NAME(S): Robert Guardabasco LOCATION: High School
PROGRAM: Asst. Wrestling Coach DATE: Winter Season
COMMENT: Coaches Guide - Group II 1993-94
Step 1

NAME(S): Roger Marchegiano LOCATION: High School
PROGRAM: Var. Sports Athletic Trainer DATE: Winter Season
COMMENT: Coaches Guide - Group III 1993-94
Asst. Step 4

NAME(S): Mike Carter LOCATION: High School
PROGRAM: Weight Training Intramurals DATE: Winter Season
COMMENT: Step 3 - Category IVb 1993-94

Spring

NAME(S): Mike Carter LOCATION: High School
PROGRAM: Head Baseball Coach DATE: Spring Season
COMMENT: Coaches Guide - Group III 1993-94
Step 4

NAME(S): John Rauschenberger LOCATION: High School
James Roselli DATE: Spring Season
PROGRAM: Asst. Baseball Coach 1993-94
COMMENT: Coaches Guide - Group III
Step 4

NAME(S): Robert Mayer LOCATION: High School
PROGRAM: Head Softball Coach DATE: Spring Season
COMMENT: Coaches Guide - Group III 1993-94
Step 5

NAME(S): Mike Tierney LOCATION: High School
PROGRAM: Asst. Softball Coach DATE: Spring Season
COMMENT: Coaches Guide - Group III 1993-94
Step 2

NAME(S): Steve Jenkins LOCATION: High School
PROGRAM: Asst. Softball Coach DATE: Spring Season
COMMENT: Coaches Guide - Group III 1993-94
Step 3

NAME(S): Jim Carlo LOCATION: High School
PROGRAM: Golf Coach DATE: Spring Season
COMMENT: Coaches Guide - Group IV 1993-94
Step 2

NAME(S): Paul Williams LOCATION: High School
PROGRAM: Head Spring Track Coach DATE: Spring Season
COMMENT: Coaches Guide - Group III 1993-94
Step 5

NAME(S): Robert Beatrice LOCATION: High School
Doug Fuller DATE: Spring Season
PROGRAM: Asst. Spring Track Coach 1993-94
COMMENT: Coaches Guide - Group III
Step 4

NAME(S): Jack Higgins LOCATION: High School
PROGRAM: Asst. Spring Track Coach DATE: Spring Season
COMMENT: Coaches Guide - Group III 1993-94
Step 2

NAME(S): Brian Cavanagh LOCATION: High School
PROGRAM: Head Boys' Tennis Coach DATE: Spring Season
COMMENT: Coaches Guide - Group IV 1993-94
Step 5

NAME(S): Kirby Ehret LOCATION: High School
PROGRAM: Asst. Boys' Tennis Coach DATE: Spring Season
COMMENT: Coaches Guide - Group IV 1993-94
Step 4

NAME(S): Roger Marchegiano LOCATION: High School
PROGRAM: Var. Sports Athletic Trainer DATE: Spring Season
COMMENT: Coaches Guide - Group IV 1993-94
Asst. Step 4

NAME(S): Sam Fusaro LOCATION: High School
PROGRAM: Weight Training Intramurals DATE: Spring Season
COMMENT: Step 3 - Category IVb 1993-94

NAME(S): Jeffrey Allyn LOCATION: Admin. Bldg.
PROGRAM: Residency Verification DATE: 1993-94
COMMENT: $22.00 hour rate as needed School Year"

The roll was called and the vote was:

YES - Mrs. Frawley
Mr. Curcio
Mr. Barton
Mr. Baumgardner
Mrs. Cerone
Mrs. D'Angelo
Mr. Sliwinski

YES EXCEPT HEAD COACH BASKETBALL, BOYS - Mr. Galioto

NO - None

ABSENT - Mr. Rabasca

(Motion carried 8-0)

Upon motion of Mrs. Cerone, seconded by Mr. Baumgardner, the Board approved the following resolution:

"RESOLVED, that the part-time custodial aides, as named below, receive a $.10 per hour rate increase, effective September 1, 1993 as per Board of Education policy.

Joseph Brzezinski	$6.30
Phil Carfagna	5.15
Ketty Covello	5.15
Al Mazloski	6.50
Peter Volpe	5.15
George Wartmann	8.24
William Mandara	5.15"

(Carried unanimously)

Upon motion of Mrs. Cerone, seconded by Mr. Sliwinski, the Board considered the following resolution:

"RESOLVED, that the Board of Education approves the employment of temporary secretarial services through Pomerantz Personnel, Montclair, NJ, at the rate of $14.95 per hour with a maximum of one hundred hours, to assist in the preparation of curriculum guides necessary for the instructional program and under the direction of Dr. Elaine Tryjankowski."

Mr. Galioto asked what the savings will be to the Board by using a temporary service rather than the original proposal. Dr. Glickman responded the savings would be between $16.00 and $17.00 per hour.

A vote was taken on the motion and it carried with 8 yes votes and 0 no votes.

Upon motion of Mrs. Cerone, seconded by Mr. Sliwinski, the Board approved the following resolution:

"RESOLVED, that the Bloomfield Board of Education approves the Out-of-District placement for the following student. The name of the student is on file in the Superintendent's Office and the office of the Director of Special Education.

1. #8593 Name of School: Mt. St. Joseph's
Children Center
124 Shepherd Lane
Totowa NJ 07512

Effective Date of Placement: September, 1993

*Pro-Rated Tuition - $31,950.00** -Transportation provided by the Bloomfield Board of Education.

*Tuition from September 1993 thru June 23, 1994."

(Carried unanimously)

Upon motion of Mrs. Cerone, seconded by Mr. Curcio, the Board considered the following resolution:

"RESOLVED, that the Bloomfield Board of Education approves Rachal Monteiro for the Essex Campus Program a Upsala College for the 1993-1994 school year."

Board member discussion and questions followed.

(Carried unanimously)

Upon motion of Mrs. Cerone, seconded by Mr. Barton, the Board considered the following resolution:

"RESOLVED, that the Board of Education enter into an agreement for the lease/purchase of a Xerox 1090 copier/duplicator for Bloomfield High School for a period of sixty (60) months at a payment of $1,018.26 per month with a twelve (12) month warranty and maintenance costs in months 13 thru 60 at a maximum of $648.00 per month; and

BE IT FURTHER RESOLVED, that this purchase be made under New Jersey State Contract A51287 and that the Board Secretary/Business Administrator is hereby authorized to sign the necessary documents to effectuate this lease/purchase."

(Carried 8-0)

Upon motion of Mrs. Cerone, seconded by Mr. Sliwinski, the Board considered the following resolution:

"RESOLVED, that the Board of Education approves the transportation routes for regular and special education students who reside in Bloomfield for the school year 1993-1994 as listed below."

(Motion carried 8-0)

SPECIAL TRANSPORTATION PUPILS
FOR THE SCHOOL YEAR 1993-1994

IN TOWN

ROUTE #	SCHOOL
B-16 AM	Oak View School, 150 Garrabrant Avenue, Bloomfield
B-17 PM	Oak View School, 150 Garrabrant Avenue, Bloomfield
B-19	Brookdale School, 1230 Broad Street, Bloomfield
B-24	Berkeley School, 351 Bloomfield Avenue, Bloomfield
B-25	Berkeley School, 351 Bloomfield Avenue, Bloomfield
B-26	Demarest School, 465 Broughton Avenue, Bloomfield
B-29	Oak View School, 150 Garrabrant Avenue, Bloomfield
B-32	Watsessing School, 71 Prospect Street, Bloomfield
B-33	Bloomfield Middle School, 60 Huck Road, Bloomfield
B-34	Bloomfield Middle School, 60 Huck Road, Bloomfield
B-35	Bloomfield High School, 160 Broad Street, Bloomfield
B-36	Carteret School, 158 Grove Street, Bloomfield

SPECIAL EDUCATION TRANSPORTATION ROUTES - 1993-1994

OUT OF TOWN

ROUTE #	SCHOOL
ECESC - 1	BERGEN COUNTY VOCATIONAL/TECHNICAL SCHOOL EAST 275 PASCACK DRIVE, PARAMUS, NJ
ECESC - 2	CALAIS SCHOOL 45 HIGHLAND AVENUE, WHIPPANY, NJ
ECESC - 3	CEREBRAL PALSY CENTER, BELLEVILLE, NJ 7 SANFORD AVENUE, BELLEVILLE, NJ
ECESC - 4	CHANCELLOR ACADEMY 93 WEST END AVENUE, POMPTON PLAINS, NJ
ECESC - 5	CHILD DEVELOPMENT CENTER 60 WEST STREET, BLOOMFIELD, NJ
ECESC - 6	CHILDREN'S CENTER FOR THERAPY & LEARNING 15 HALKO DRIVE, CEDAR KNOLLS, NJ
ECESC - 7	CHILDREN'S INSTITUTE 51 OLD ROAD, LIVINGSTON, NJ
ECESC - 8	COMMUNITY HIGH SCHOOL 120 WASHINGTON AVENUE, WESTWOOD, NJ
ECESC - 9	COMMUNITY SCHOOL 11 WEST FOREST AVENUE, TEANECK, NJ
ECESC - 10	EARLY CHILDHOOD LEARNING CENTER 21 LUM STREET, CHATHAM, NJ
ECESC - 11	ERICKSON REGIONAL DAY SCHOOL SPRING & WILLOW STREETS, MILLBURN, NJ
ECESC - 12	ESSEX VALLEY SCHOOL 9 MANGER ROAD, WEST ORANGE, NJ
ECESC - 13	FELICIAN SCHOOL 260 MAIN STREET, LODI, NJ

ECESC - 14	F.N. BROWN SCHOOL 128 GROVE AVENUE, VERONA, NJ
ECESC - 15	FORUM SCHOOL 107 WYCKOFF AVENUE, WALDWICK, NJ
ECESC - 16	HIGHLAND SCHOOL HIGHLAND AVENUE, MIDLAND PARK, NJ
ECESC - 17	HORIZON SCHOOL 91 HARRISON STREET, EAST ORANGE, NJ
ECESC - 18	LAFAYETTE LEARNING CENTER 31 HAZEL STREET, MORRISTOWN, NJ
ECESC - 19	LAKEVIEW LEARNING CENTER 970 BLACK OAK RIDGE ROAD, WAYNE, NJ
ECESC - 20	MIDLAND SCHOOL - EAST 2300 3RD STREET, FORT LEE, NJ
ECESC - 21	MILTON SCHOOL 119 MAIN STREET, MILLBURN, NJ
ECESC - 22	MONTCLAIR STATE CCD PROGRAM 47 CLOVE ROAD, MONTCLAIR, NJ
ECESC - 23	MT. ST. JOSEPH'S CHILDREN'S CENTER 124 SHEPHERD LANE, TOTOWA, NJ
ECESC - 24	N.J. REGIONAL DAY SCHOOL WEST HANOVER STREET, MORRISTOWN, NJ
ECESC - 25	NORMAN BLESHMAN SCHOOL 333 E. RIDGEWOOD AVENUE, PARAMUS, NJ
ECESC - 26	NORTH JERSEY CHILD DEVELOPMENT CENTER ST. JOHNS DRIVE, GLADSTONE, NJ
ECESC - 27	PHOENIX CENTER 665 MC BRIDE AVENUE, W. PATERSON, NJ
ECESC - 28	STEPPING STONES 343 E. CEDAR STREET, LIVINGSTON, NJ
ECESC - 29	ST. JOSEPH'S SCHOOL FOR THE BLIND 253 BALDWIN AVENUE, JERSEY CITY, NJ
ECESC - 30	THERAPEUTIC SCHOOL 570 BELLEVILLE AVENUE, BELLEVILLE
ECESC - 31	WASHINGTON SCHOOL NORTH 35 PIERMONT ROAD, BLDG. J, ROCKLEIGH, NJ
ECESC - 32	WASHINGTON SCHOOL SOUTH 9 FOREST STREET, ROCHELLE PARK, NJ
ECESC - 33	ESSEX COUNTY VOCATIONAL & TECH. SCHOOL 620 PASSAIC AVENUE, WEST CALDWELL, NJ

Upon motion of Mrs. Cerone, seconded by Mr. Curcio, the Board approved the following resolution:

"RESOLVED, that the Board of Education of the Township of Bloomfield participate in the National School Lunch Program for the period October 1, 1993 through September 30, 1994 for all public schools in Bloomfield, and the Secretary/School Business Administrator be designated as the individual responsible for the implementation and the carrying out of the terms of the necessary agreement for this program; and

BE IT FURTHER RESOLVED, that the Board of Education of the Township of Bloomfield approves the Policy for Free and Reduced Priced Meals for the period October 1, 1993 through September 30, 1994 as required under the National School Lunch Program Act and the regulations of the New Jersey Department of Education."

(Carried unanimously)

Upon motion of Mr. Curcio, seconded by Mr. Sliwinski, the Board approved the following resolution:

"RESOLVED, that the Bloomfield Board of Education approves the Five Year Curriculum Evaluation Plan for the 1993-94 school year."

(Carried unanimously)

BLOOMFIELD PUBLIC SCHOOLS
FIVE YEAR CURRICULUM EVALUATION PLAN
ELEMENTARY SCHOOLS

COURSE	1993-94	1994-95	1995-96	1996-97	1997-98
ENGLISH/HANDWRITING/SPELLING	X				
ESL		X			
FINE ART		X			
DEVELOPMENTAL READING		X			
HEALTH/SAFETY					X
MATHEMATICS					X
BSIP MATHEMATICS		X			
MUSIC		X			
READING	X				
SCIENCE				X	
SOCIAL SCIENCE		X			
COMPUTER LITERACY (4)	X				
COMPUTER LITERACY (5)			X		
K-8 INSTRUCTIONAL COMP. MATERIALS		X			
LIBRARY SCIENCE			X		
ACADEMICALLY TALENTED			X		
A/T READING 4-6	X				
A/T SOC.STUDIES	X				
A/T KINDERGARTEN-3	X				
PRESCHOOL		X			
PHYSICAL EDUCATION		X			

ELEMENTARY SCHOOLS-SPECIAL EDUCATION

COURSE	1993-94	1994-95	1995-96	1996-97	1997-98
ENGLISH		X			
HANDWRITING		X			
SOCIAL STUDIES		X			
ESL		X			
READING		X			
SCIENCE		X			
HEALTH		X			
SPELLING		X			
MATHEMATICS		X			

MIDDLE SCHOOL

COURSE	1993-94	1994-95	1995-96	1996-97	1997-98
ENGLISH 7		X			
ENGLISH 8		X			
DEVELOPMENTAL READING 7		X			
DEVELOPMENTAL READING 8		X			
BASIC SKILLS READING/WRITING 7&8		X			
ESL 7&8		X			
LIBRARY SCIENCE		X			
FOREIGN LANGUAGE EXPLORATORY CYCLE		X			
GENERAL & VOCAL MUSIC 7&8					X
INSTRUMENTAL MUSIC 7&8		X			
VISUAL ART 7&8					X
HEALTH 7&8					X
PHYSICAL EDUCATION 7&8	X				
POSITIVE PERSONAL DEVELOPMENT I & II				X	
EXPLORING TECHNOLOGY 7				X	
DESIGN PROBLEM SOLVING 8				X	
MATHEMATICS 7				X	
MATHEMATICS 8				X	
BSIP 7&8		X			
HONORS ALGEBRA I (8)				X	
COMPUTER APPLICATIONS 7&8				X	
GENERAL SCIENCE 7				X	
SCIENCE OF LIVING THINGS 8		X			
ENVIRONMENTAL AWARENESS				X	
GEOGRAPHY 7		X			
GEOGRAPHY 8		X			

MIDDLE SCHOOL

SPECIAL EDUCATION DEPARTMENT

COURSE	1993-94	1994-95	1995-96	1996-97	1997-98
BASIC ENGLISH 7&8		X			
LITERATURE ROTATION 7&8		X			
ESL		X			
BASIC U.S. HISTORY 7&8		X			
PRACTICAL SCIENCE		X			
BASIC MATHEMATICS 7&8		X			

HIGH SCHOOL

COURSE	1993-94	1994-95	1995-96	1996-97	1997-98
SPANISH I (9-11)		X			
SPANISH II (10-12)		X			
SPANISH III (10-12)		X			
SPANISH IV & V (11-12)		X			
RUSSIAN II			X		
JAPANESE II			X		
EMERGENCY & CLINICAL CARE	X				
COMMUNICATION FOR THE HEALTH PROFESSIONAL	X				
HEALTH SERVICES COLLOQUIUM I	X				
HEALTH SERVICES COLLOQUIUM II	X				
COOPERATIVE HEALTH EDUCATION		X			
BASIC INTERG SCIENCE					
MEDICAL TERMINOLOGY					
HUMAN GROWTH & DEVELOPMENT (9)		X			
DRIVER EDUCATION (10)		X			
HEALTH (11)		X			
PHYSICAL EDUCATION (9-12)		X			
FAMILY LIVING (12)		X			
ANTHROPOLOGY (10-11)	X				
ECONOMICS	X				
HUMAN RELATIONS (9-12)	X				
NON-WESTERN WORLD I	X				
NON-WESTERN WORLD II	X				
POLITICAL SCIENCE	X				
SOCIOLOGY	X				

COURSE	1993-94	1994-95	1995-96	1996-97	1997-98
UNITED STATES HISTORY I CP	X				
UNITED STATES HISTORY I COMP.				X	
UNITED STATES HISTORY II CP				X	
UNITED STATES HISTORY II COMP.				X	
PSYCHOLOGY	X				
WORLD HISTORY CP				X	
WORLD HISTORY COMP.	X				
UNITED STATES HISTORY AP I & II	X				
INTEGRATED TECHNOLOGIES			X		
MANUFACTURING					X
CONSTRUCTION					X
COMMUNICATION					X
CONTROL					X
PRE-ALGEBRA (9)			X		
COMPREHENSIVE MATH (11)				X	
ALGEBRA I (9-12)			X		
ALGEBRA 2 CP (11-12)			X		
GEOMETRY CP (10-12)				X	
COMPREHENSIVE MATH (10)	X				
COMPREHENSIVE MATH (9)				X	
HONORS GEOMETRY (9)				X	
HONORS TRIGONOMETRY/ADVANCED ALGEBRA (11)		X			
HONORS ALGEBRA 2 (10)			X		
PRE-CALCULUS (12)				X	
TRIGONOMETRY/ADVANCED ALGEBRA (11-12)		X			

COURSE	1993-94	1994-95	1995-96	1996-97	1997-98
BASIC ACCOUNTING I (10-12)	X				
ADVANCED ACCOUNTING 2 (11-12)	X				
COLLEGE PREPARATORY ACCOUNTING (11-12)	X				
BUSINESS DYNAMICS (9-12)	X				
BUSINESS LAW (9-12)	X				
SMALL BUSINESS MANAGEMENT (9-12)	X				
COOPERATIVE BUSINESS EDUCATION (12)	X				
COMPUTER APPLICATION (10-12)	X				
FINANCIAL DATA BASE MANAGEMENT	X				
ADV. COMPUTER APPL/SPREADSHEETS (10-12)			X		
ADV. COMPUTER APPL/WORD PROCESSING (10-12)			X		
KEYBOARDING APPLICATIONS (9-12)	X				
OFFICE TECHNOLOGY	X				
OFFICE SUPPORT (10-12)	X				
ADV.COMPUTER APPL/DATA BASE/WINDOWS (11-12)					X
ADV.COMPUTER APPL/DESKTOP PUBLISHING					X
ENGLISH I (9)					X
ENGLISH 2 (10)					X
ENGLISH 3 (11)					X
ENGLISH 4 (12)					X
COMMUNICATIONS (11-12)		X			
DRAMATIC ARTS (12)	X				
INTRO TV ARTS & SCIENCES (9-12)	X				
TV ARTS & SCIENCES I (10-12)		X			
TV ARTS & SCIENCES II (11-12)			X		

COURSE	1993-94	1994-95	1995-96	1996-97	1997-98
JOURNALISM 1-4 (9-12)		X			
BSIP COMMUNICATIONS (9-12)		X			
HSPT COMMUNICATIONS (11-12)		X			
BSIP/HSPT/ESL COMMUNICATIONS (9-12)		X			
SAT PREPARATION			X		
ADVANCED READING FOR COLLEGE PREPARATION			X		
YEARBOOK LITERATURE (12)		X			
YEARBOOK PHOTOGRAPHY (12)		X			
STUDY SKILLS (9-12)				X	
GREEKS,ROMANS (11-12)	X				
FOUNDATION ART (9-12)	X				
ART II	X				
ART III	X				
ART IV					X
FRENCH I (9-12)		X			
FRENCH II (10-12)		X			
FRENCH III (10-12)		X			
FRENCH IV (11-12)		X			
ITALIAN I (9-12)		X			
ITALIAN II (10-12)		X			
ITALIAN III (10-12)		X			
ITALIAN IV (11-12)		X			
LATIN I (9-12)		X			
LATIN II (10-12)		X			
LATIN III & IV (10-12)		X			

HIGH SCHOOL

COURSE	1993-94	1994-95	1995-96	1996-97	1997-98
CALCULUS AP (12)	X				
INTRODUCTION TO BASIC (9-12)				X	
INTERMEDIATE PROGRAMMING IN BASIC (10-12)	X				
ADV. PROGRAMMING & DATA STRUCTURES (11-12)			X		
BSIP MATHEMATICS (9-10)		X			
HSPT MATHEMATICS (11-12)		X			
PASCAL HONORS (11-12)		X			
SAT PREPARATION			X		
MUSIC		X			
GENERAL SCIENCE (9-12)			X		
PHYSICAL SCIENCE CP (9)			X		
PRACTICAL BIOLOGY (10-12)			X		
TECHNICAL BIOLOGY CP (9-12)	X				
EARTH & SPACE SCIENCE CP					X
PRACTICAL EARTH AND SPACE				X	
PRACTICAL CHEMISTRY (11-12)	X				
TECHNICAL CHEMISTRY CP (10-12)	X				
ANATOMY & PHYSIOLOGY					X
ENVIRONMENTAL SCIENCE (11-12)					X
PHYSICS (11-12)		X			
TECHNICAL BIOLOGY 2 (12)		X			
TECHNICAL CHEMISTRY 2 (12)		X			
LIFE MANAGEMENT AND TECHNOLOGY		X			

HIGH SCHOOL

SPECIAL EDUCATION

COURSE	1993-94	1994-95	1995-96	1996-97	1997-98
ENGLISH		X			
STUDY STRATEGIES		X			
PRACTICAL U.S. HISTORY I AND II		X			
PRACTICAL WORLD HISTORY		X			
BASIC MATHEMATICS (9)		X			
CONSUMER/CAREER MATHEMATICS (10)		X			
PRACTICAL SCIENCE (9-12)		X			
STUDY STRATEGIES (9-12)		X			

Upon motion of Mr. Curcio, seconded by Mrs. Cerone, the Board considered the following resolution:

"RESOLVED, that the Bloomfield Board of Education employs the firm of Shive/Spinelli/Perantoni & Assoc. of Somerville, New Jersey to work with the Board of Education to do a feasibility study and develop various options for the upgrading of the school facilities operated by the Bloomfield Board of Education, during the 1993/1994 school year as outlined in their proposal of August 26, 1993 for the sum of $16,000.00 for Phase 1 and for the additional sum of $10,000.00 for Phase 2 if the Board of Education determines to continue to the pre-referendum phase of this study; and

BE IT FURTHER HEREBY NOTED, that this contract is awarded without public bidding as the services to be provided to the Board of Education by Shive/Spinelli/-Perantoni & Assoc. are professional services within the meaning of N.J.S.A. 18A:18A-5a.(1)."

(Carried unanimously)

Board discussion followed.

Upon motion of Mr. Curcio, seconded by Mr. Sliwinski, the Board considered the following resolution:

"RESOLVED, that the Board of Education approves the revenue and expense account budget structure for the 1993/1994 school year under the GAAP format as required by New Jersey Administrative Code, Chapter VI."

(Carried unanimously)

The budget structure is on file in the Board Secretary's office.

Upon motion of Mr. Barton, seconded by Mrs. Cerone, the Board approved the following resolution:

"RESOLVED, that the Board of Education approves the transfer of funds from one account to another within the adopted 1993/1994 school year budget as listed below:

From Account:

11.000.270.0512.59.590.0520 (Transportation - Athletics:	$33,495.00
11.190.100.0640.14.250.0220 (Textbooks - Curriculum)	5,200.00
11.000.100.0565.15.000.0870 (Regional Day Schools Tuition)	30,253.00
Total	$68,948.00

To Account:

11.402.270.0512.59.590.250 (Transportation - Athletics)	$ 5,195.00
12.402.100.0731.59.590.0730 (Equipment-Athletics)	12,000.00
11.800.290.0899.19.000.0130 (Miscellaneous Expenses-Personnel)	16,300.00
11.190.100.0640.51.250.0220 (Textbooks - Science/H.S.)	5,200.00

11.000.100.0567.15.000.0870 30,253.00
(Tuition/Private Schools - Out-of-State)

Total $68,948.00"

(Carried unanimously)

Upon motion of Mr. Curcio, seconded by Mr. Barton, the Board approved the following resolution:

"Recommending that the financial report of the Treasurer of School Monies as of June 30, 1993, be appended to and made a part of this meeting."

(Carried unanimously)

Form A-140a

Pursuant to N.J.S.A. 18A:17-36

REPORT OF THE TREASURER TO THE BOARD OF EDUCATION GOVERNMENTAL FUNDS

DISTRICT OF Bloo[illegible]

FOR THE MONTH ENDING June 30, 1993

(Subject to audit)

		CASH REPORT				
	FUNDS and ACCOUNTS	(1) CASH RECEIPTS THIS MONTH	(2) CASH RECEIPTS TO DATE*	(3) CASH DISBURSEMENTS THIS MONTH	(4) CASH DISBURSEMENTS TO DATE	(5) CASH BALANCE THIS DATE (2) LESS (4)
1	General Current Expense (J-1)	2,409,199.98	40,081,576.15	3,837,855.86	37,261,500.77	2,820,075.38
2	Special Schools (J-3 thru J-8)	-0-	8,881.41	-0-	-0-	8,881.41
3	Capital Outlay (L-1)	175,200.60	407,506.38	448.31	178,613.32	228,893.06
4	Capital Reserve (L-2)	-0-	-0-	-0-	-0-	-0-
5	General Fund (Lines 1 thru 4)	2,584,400.58	40,979,963.94	3,838,304.17	37,440,114.09	3,057,849.85
6	Special Revenue Fund (J-2)	(41,289.89)	1,153,220.69	150,367.97	1,081,768.44	71,452.25
7	Debt Service Fund (S)	3,521.00	301,563.49	-0-	301,516.00	47.49
8	Sub-Total General Operating Accounts (Lines 5 thru 7)	2,546,631.69	41,952,748.12	3,988,672.14	38,823,398.53	3,129,349.59
9	Clearing Accounts:					
10	State Share—FICA					
11	1830 A/B		4,803.26		4,803.26	
12	Due to Payroll					
13						
14	W-Reserve for Unpaid Orders	1,078,752.99	3,300,545.33	1,082.01	1,541,311.82	1,759,233.51
15	Total General Operating Accounts (Lines 8 thru 14)	3,625,384.68	45,258,096.71	3,989,754.15	40,369,513.60	4,888,583.10
16	Capital Projects Fund (L-3)					
17	Clearing Accounts—Capital Projects					
18	W-Reserve for Unpaid Orders—Capital Projects					
19	Total Capital Projects Fund Accounts (Lines 16 thru 18)	-0-	-0-	-0-	-0-	-0-
20	Total Governmental Funds Accounts (Lines 15 and 19)	3,625,384.68	45,258,096.71	3,989,754.15	40,369,513.61	4,888,583.10

*Includes beginning cash balance of July 1

John Ackerson

Attachment IX-A

Form A-1498

REPORT OF THE TREASURER TO THE BOARD OF EDUCATION

DISTRICT OF Bloomfield

FOR THE MONTH ENDING June 30, 1993

(Subject to audit)

Pursuant to N.J.S.A. 18A:17-36

CASH REPORT

	FUNDS and ACCOUNTS SPECIAL PROJECTS	(1) CASH RECEIPTS THIS MONTH	(2) CASH RECEIPTS TO DATE*	(3) CASH DISBURSEMENTS THIS MONTH	(4) CASH DISBURSEMENTS TO DATE	(5) CASH BALANCE THIS DATE (2) LESS (4)
1	Accredited Evening High School (J-3)					
2	Adult Education—Local (J-4)					
3	Summer School (J-6)	-0-	8,881.41	-0-	-0-	8,881.41
4	Vocational Evening—Local (J-7)					
5	Evening School For Foreign Born—Local (J-8)					
6	Other Special Schools—Local					
7	Total Special Schools—Local Share (Lines 1 thru 6) Must agree with Line 2, Page 1	-0-	8,881.41	-0-	-0-	8,881.41
8	Chapter I	-0-	345,469.84	33,510.00	359,223.60	(13,753.76)
9	Chapter II	9,814.00	35,753.24	3,282.59	29,990.81	5,762.43
10	Title VI B	6,150.00	206,149.83	59,325.04	218,148.49	(11,998.66)
11	Vocational Education—Federal	-0-	12,513.00	-0-	11,951.58	561.42
12	Adult Education—Federal					
13	Other Special Projects—Federal	26,471.00	73,130.78	7,014.68	33,395.15	39,735.63
14	Total Special Projects—Federal (Lines 8 thru 13)	42,435.00	673,016.69	103,132.31	652,709.63	20,307.06
15	State Compensatory Education					
16	State Bilingual Education					
17	Nonpublic Textbooks (c.194)	-0-	49,946.00	-0-	38,968.77	10,977.23
18	Nonpublic Auxiliary Services (c.192)	29,530.00	143,855.00	11,836.80	118,368.00	25,487.00
19	Nonpublic Handicapped Services (c.193)	21,572.00	106,030.00	5,252.00	66,360.00	39,670.00
20	Early Intervention—State					
21	Adult Education—State					
22	Vocational Education—State	12,500.00	117,500.00	3,575.92	108,915.84	8,584.16
23	Other Special Projects—State	91,139.11	301,339.00	26,570.94	96,446.20	204,892.80
24	Total Special Projects—State (Lines 15 thru 23)	154,741.11	718,670.00	47,235.66	429,058.81	289,611.19
25	Total Special Revenue Fund (Lines 14 and 24) Must agree with Line 6, Page 1	197,176.11	1,391,686.69	150,367.97	1,081,768.44	309,918.25

*Includes beginning cash balance of July 1.

John Ackerson

Form A-149e

RECONCILIATION OF BOOK AND BANK BALANCES

NAME OF BANK	ACCOUNT NUMBER	DATE OF BALANCE	AMOUNT
General Operating Accounts			
			$ -
Midlantic	646-20016	6/30/93	5,798,547.9
		TOTAL	-
	Total Outstanding Warrants Deducted From Bank Balance.	*(Attach List)	909,964.87
	NET CASH IN BANK GENERAL OPERATING ACCOUNTS (1)		4,888,583.10 $
Capital Projects Fund Accounts:			-
		TOTAL	-0-
	Total Outstanding Warrants Deducted From Bank Balance.	(Attach List)	-0-
	NET CASH IN BANK CAPITAL PROJECTS FUND ACCOUNTS (2)		$ 4,888,583.10
	INVESTMENTS (PURCHASE PRICE) (3)		$ -0-
	CAPITAL RESERVE FUNDS ON DEPOSIT (4)		$ -0-
	TOTAL CASH AND INVESTMENTS* (Items 1, 2, 3 and 4)		4,888,583.10 $

*Listings with reconciliation worksheets

*MUST EQUAL
(a) Cash Balance reported on Page 1, Column 5, Line 20 of this Report, (including Capital Projects Fund).

John Lehiston

Subje

Audit

Upon motion of Mr. Curcio, seconded by Mr. Barton, the Board approved the following resolution:

"RESOLVED and pursuant to N.J.AS.C. 6:20-1,12(3), we certify that the Board Secretary's closing financial report as of June 30, 1993, does not reflect over expenditures in any major account or funds based upon the appropriations balances reflected in the report and on the advice of the district officials."

(Carried unanimously)

CERTIFICATION OF BOARD SECRETARY

I, Richard L. Harvey, Secretary of the Bloomfield Board of Education, certify that as of the date of this certification no line item account or program category shown on the Report of the Board Secretary dated June 30, 1993 has been overexpended in violation of N.J.S.A. 18A:22-8 and 18A:22-8.1 for all purchases and expenditures made in conformance with Board of Education Policies numbered 6320, 6432 and 6422. This certification does not extend to any purchases and commitments made in violation of the aforementioned Board policies or state laws and regulations.

Richard L. Harvey

Richard L. Harvey

Date: September 20, 1993

Subject: Audit

Form A-148a

REPORT OF SECRETARY TO THE BOARD OF EDUCATION

DISTRICT OF Bloomfield

Pursuant to N.J.S.A. 18A:17-9

FOR THE MONTH ENDING June 30, 19 93

GOVERNMENTAL FUNDS

		APPROPRIATIONS REPORT						
	FUNDS and ACCOUNTS	(1) ORIGINAL BUDGET APPROPRIATIONS	(2) ADJUSTMENTS TO APPROPRIATIONS	(3) TOTAL APPROPRIATIONS TO DATE	(4) CONTRACTUAL ORDERS TO DATE	(5) APPROPRIATION BALANCE THIS DATE	(6) AMOUNT OF ORDERS NOT PAID	(7) CONTRACTUAL ORDERS THIS MONTH*
1	General Current Expense (J-1)	39,638,988.00	242,759.90	39,881,747.90	38,029,797.04	1,851,950.96	793,864.59	13,147.04
2	Special Schools (J-3 thru J-8)	-0-	-0-	-0-	-0-	-0-	-0-	-0-
3	Capital Outlay (L-1)	436,400.00	-0-	436,400.00	225,036.02	211,363.98	46,422.40	40,184.80
4	Capital Reserve (L-2)							
5	General Fund (Lines 1 thru 4)	40,075,388.00	242,759.90	40,318,147.90	38,254,833.06	2,063,314.84	840,286.99	53,331.84
6	Special Revenue Fund (J-2)	1,541,042.79	129,633.46	1,670,676.25	1,314,964.44	355,711.81	248,466.00	201,719.81
7	Debt Service Fund (S)	301,516.00	-0-	301,516.00	301,516.00	-0-	-0-	-0-
8	Total Budget (Lines 5 thru 7)	41,917,946.79	372,393.36	42,290,340.15	39,871,313.50	2,419,026.65	1,078,752.99	255,051.65
9	Add: Unanticipated Unbudgeted Revenues					459,567.03		
10	Unappropriated Fund Balances					1,329,005.74		
11	Total Fund Balances—Budget (Lines 8 thru 10)					4,207,599.42		
12	Capital Projects Fund (L-3)							
13	Total Governmental Funds (Current Activity) (Lines 8 and 12)	41,917,946.79	372,393.36	42,290,340.15	39,871,313.50	2,419,026.65	1,078,752.99	255,051.66
14	Total Governmental Funds Balance (Lines 11 and 12)					4,207,599.42		

Richard L Kairy

*Column (7) is the amount of contractual orders incurred and chargeable against each account since the date of the last report. This information is expressly required by statute

A-146b

REPORT OF THE SECRETARY TO THE BOARD OF EDUCATION

DISTRICT OF Bloomfield

FOR THE MONTH ENDING June 30, 19 93

...ant to N.J.S.A. 18A:17-9

		APPROPRIATIONS REPORT					
	FUNDS and ACCOUNTS SPECIAL PROJECTS	(1) ORIGINAL BUDGET APPROPRIATIONS	(2) ADJUSTMENTS TO APPROPRIATIONS	(3) TOTAL APPROPRIATIONS TO DATE	(4) CONTRACTUAL ORDERS TO DATE	(5) APPROPRIATION BALANCE THIS DATE	(6) AMOUNT OF ORDERS NOT PAID
1	Accredited Evening High School (J-3)						
2	Adult Education—Local (J-4)						
3	Summer School (J-6)	-0-	-0-	-0-	-0-	-0-	-0-
4	Vocational Evening—Local (J-7)						
5	Evening School For Foreign Born—Local (J-8)						
6	Other Special Schools—Local						
7	Total Special Schools—Local Share (Lines 1 thru 6) Must agree with Line 2, Page 1	-0-	-0-	-0-	-0-	-0-	-0-
8	Chapter I	432,176.00	42,541.00	474,717.00	361,559.65	113,157.35	2,336.05
9	Chapter II	29,443.00	6,308.95	35,751.95	30,084.16	5,667.79	363.35
10	Title VI B	268,720.00	10,665.83	279,385.85	221,079.75	58,306.08	2,931.26
11	Vocational Education—Federal	12,513.00	-0-	12,513.00	12,512.58	.42	561.00
12	Adult Education—Federal						
13	Other Special Projects—Federal	66,822.79	4,068.23	70,891.02	53,414.86	17,476.16	20,019.71
14	Total Special Projects—Federal (Lines 8 thru 13)	809,674.79	63,584.01	873,258.80	678,651.00	194,607.80	26,211.37
15	State Compensatory Education						
16	State Bilingual Education						
17	Nonpublic Textbooks (c.194)	40,140.00	9,806.00	49,946.00	38,968.77	10,977.23	-0-
18	Nonpublic Auxiliary Services (c.192)	118,368.00	25,487.00	143,855.00	130,550.02	13,304.98	12,187.02
19	Nonpublic Handicapped Services (c.193)	95,930.00	10,100.00	106,030.00	87,578.00	18,452.00	21,218.00
20	Early Intervention—State						
21	Adult Education—State						
22	Vocational Education—State	130,000.00	-0-	130,000.00	118,351.84	11,648.16	9,436.00
23	Other Special Projects—State	346,930.00	20,656.45	367,586.45	260,864.81	106,721.64	169,418.61
24	Total Special Projects—State (Lines 15 thru 23)	731,368.00	66,049.45	797,417.45	636,313.44	161,104.01	212,254.63
25	Total Special Revenue Fund (Lines 14 and 24) Must agree with Line 6, Page 1	1,541,042.70	129,633.46	1,670,676.25	1,314,964.44	355,711.81	238,466.00

Report groups special ...cts by major ...ories. district ...eter ...tards must be ...ten ...each ...oved project.

Form A-160c

Pursuant to N.J.S.A. 18A:17-9

REPORT OF THE SECRETARY TO THE BOARD OF EDUCATION

DISTRICT OF Bloc d

FOR THE MONTH ENDING June 30, 19 93

(Subject to Audit)

	CASH REPORT						
	FUNDS and ACCOUNTS	(1) CASH RECEIPTS THIS MONTH	(2) CASH RECEIPTS TO DATE*	(3) CASH DISBURSEMENTS THIS MONTH	(4) CASH DISBURSEMENTS TO DATE	(5) CASH BALANCE THIS DATE (2) LESS (4)
1	General Current Expense (J-1)	2,409,199.98	40,081,576.15	3,837,855.86	37,261,500.77	2,820,075.38
2	Special Schools (J-3 thru J-8)	-0-	8,881.41	-0-	-0-	8,881.41
3	Capital Outlay (L-1)	175,200.60	407,506.38	448.31	178,613.32	228,893.06
4	Capital Reserve (L-2)	-0-	-0-	-0-	-0-	-0-
5	General Fund (Lines 1 thru 4)	2,584,400.58	40,979,963.94	3,838,304.17	37,440,114.09	3,075,849.85
6	Special Revenue Fund (J-2)	(41,289.89)	1,153,220.69	150,367.97	1,081,768.44	71,452.25
7	Debt Service Fund (S)	3,521.00	301,563.49	-0-	301,516.00	47.49
8	Sub-Total General Operating Accounts (Lines 5 thru 7)	2,546,631.69	41,952,748.12	3,988,672.14	38,823,398.53	3,129,349.59
9	Clearing Accounts:					
10	State Share—FICA					
11	1830 A/B		4,803.26		4,803.26	
12	Due to Payroll					
13						
14	W-Reserve for Unpaid Orders	1,078,752.99	3,300,545.33	1,082.01	1,541,311.82	1,759,233.51
15	Total General Operating Accounts (Lines 8 thru 14)	3,625,384.68	45,258,096.71	3,989,754.15	40,369,513.60	4,888,583.10
16	Capital Projects Fund (L-3)					
17	Clearing Accounts—Capital Projects					
18	W-Reserve for Unpaid Orders—Capital Projects					
19	Total Capital Projects Fund Accounts (Lines 16 thru 18)	-0-	-0-	-0-	-0-	-0-
20	Total Governmental Funds Accounts (Lines 15 and 19)	3,625,384.68	45,258,096.71	3,989,754.15	40,369,513.61	4,888,583.10

*Includes beginning cash balance of July 1.

Form A-1400

Pursuant to N.J.S.A. 18A:17-9

REPORT OF THE SECRETARY TO THE BOARD OF EDUCATION

DISTRICT OF Bloomfield

FOR THE MONTH ENDING June 30, 19 93
(Subject to Audit)

	CASH REPORT						
	FUNDS and ACCOUNTS SPECIAL PROJECTS	(1) CASH RECEIPTS THIS MONTH	(2) CASH RECEIPTS TO DATE*	(3) CASH DISBURSEMENTS THIS MONTH	(4) CASH DISBURSEMENTS TO DATE	(5) CASH BALANCE THIS DATE (2) LESS (4)
1	Accredited Evening High School (J-3)					
2	Adult Education—Local (J-4)					
3	Summer School (J-6)	-0-	8,881.41	-0-	-0-	8,881.41
4	Vocational Evening—Local (J-7)					
5	Evening School For Foreign Born—Local (J-8)					
6	Other Special Schools—Local					
7	Total Special Schools—Local Share (Lines 1 thru 6) Must agree with Line 2, Page 1	-0-	8,881.41	-0-	-0-	8,881.41
8	Chapter I	-0-	345,469.84	33,510.00	359,223.60	(13,753.76)
9	Chapter II	9,814.00	35,753.24	3,282.59	29,990.81	5,762.43
10	Title VI B	6,150.00	206,149.83	59,325.04	218,148.49	(11,998.66)
11	Vocational Education—Federal	-0-	12,513.00	-0-	11,951.58	561.42
12	Adult Education—Federal					
13	Other Special Projects—Federal	26,471.00	73,130.78	7,014.68	33,395.15	39,735.63
14	Total Special Projects—Federal (Lines 8 thru 13)	42,435.00	673,016.69	103,132.31	652,709.63	20,307.06
15	State Compensatory Education					
16	State Bilingual Education					
	Nonpublic Textbooks (c.194)	-0-	49,946.00	-0-	38,968.77	10,977.23
18	Nonpublic Auxiliary Services (c.192)	29,530.00	143,855.00	11,836.80	118,368.00	25,487.00
19	Nonpublic Handicapped Services (c.193)	21,572.00	106,030.00	5,252.00	66,360.00	39,670.00
20	Early Intervention—State					
21	Adult Education—State					
22	Vocational Education—State	12,500.00	117,500.00	3,575.92	108,915.84	8,584.16
23	Other Special Projects—State	91,139.11	301,339.00	26,570.94	96,446.20	204,892.80
24	Total Special Projects—State (Lines 15 thru 23)	154,741.11	718,670.00	47,235.66	429,058.81	289,611.19
25	Total Special Revenue Fund (Lines 14 and 24) Must agree with Line 6.	197,176.11	1,391,686.69	150,367.97	1,081,769.44	309,918.25

*Includes beginning cash balance of July 1

Upon motion of Mr. Curcio, seconded by Mr. Sliwinski, the Board approved the payment of the following Regular Bills and E.C.I.A. bills, as per the listings submitted on September 24, 1993.

PAYROLL WARRANTS

BOARD OF EDUCATION, TOWNSHIP OF BLOOMFIELD, NEW JERSEY

DATE	CHECK NUMBER	DESCRIPTION		AMOUNT
8/3/93	103174	Board of Education - Payroll Account		42,517.99
3	103175	Midlantic National Bank - Fed. Tax		8,583.21
3	103176	Midlantic National Bank - Social Security		8,683.66
3	103177	Board of Education - Payroll Agency Account		1,314.53
	103178	See 7/26/93 Meeker Sharkey Associates		---------
5	103179	Blue Cross & Blue Shield of N.J. Inc. 00-85500		292,969.56
5	103180	Blue Cross & Blue Shield of N.J. Inc. 01-85500		4,772.11
5	103181	US Healthcare		344.40
5	103182	Delta Dental Plan of N.J. Inc.		28,849.10
12	103183	Board of Education Payroll Account		88,093.75
13	103184	Midlantic National Bank - Fed. Tax		20,987.53
13	103185	Midlantic National BAnk - So. Sec.		45.16
13	103186	Midlantic National BAnk - So. Sec.		14,892.24
13	103187	Midlantic National BAnk - So. Sec.		2,726.72
13	103188	Midlantic National Bank - So. Sec.		2,726.72
13	103189	Board of Education Payroll Agency Account		4,254.65
16	103190	Board of Education - Payroll Account		20,723.28
16	103191	Midlantic National Bank - Fed. Tax		3,519.71
16	103192	Midlantic National Bank - Social Security		4,047.38
16	103193	Board of Education - Payroll Agency Account		627.75
12	103194	Postmaster, Bloomfield Postage Meter	J	1,600.00
16	103195	B.O.E. Employees' Pen. Fund of Essex Cty.		131.61
19	103196	United Jersey Bank Interest & Principal Debt Service Installment		166,955.03

PAYROLL WARRANTS

BOARD OF EDUCATION, TOWNSHIP OF BLOOMFIELD, NEW JERSEY

DATE	CHECK NUMBER	DESCRIPTION		AMOUNT
8/30/93	103197	Board of Education Payroll Account		88,093.75
31	103198	MIdlantic Nat'l Bk. - Fed. TAx		20,987.54
31	103199	Midlantic Nat'l Bk. - So. Sec.		45.14
31	103200	Midlantic Nat'l Bk. - So. Sec.		14,892.24
31	102201	Midlantic Nat'l Bk. - So. Sec.		2,726.72
31	102202	Midlantic Nat'l Bk. - So. Sec.		2,726.72
31	102203	Board of Education Payroll Agency Acct.		42,568.21
26	103208	Miriam Perez Bus Reimbursement	J	183.75
26	103209	June Mauro Replaces Void Check #102900	J	------
30	1001 thru 1286	Bill List		497,000.44
30		Void Check #1190 Miriam Perez		-337.50 Cr.
30		Void Check #1168 Linda Lendman		-584.75 Cr.

BLOOMFIELD BOARD OF EDUCATION
CHECK REGISTER
BANK - MIDLANTIC BANK 064620016 APCK

CHECK	VENDOR	NAME	AMOUNT	DESCRIPTION
1287		** VOIDED FOR PRINTER ALIGNMENT **		
1288	1000	A ABORNE EXTERMINATION	250.00	A ABORNE EXTERMINATION
1289	44500	A T & T	63.90	A T & T
1290	44540	A T & T	223.90	A T & T
1291	2650	A&T PAINTING & CONSTRUCTION CO	2,437.00	A&T PAINTING & CONSTRUCTION CO
1292	6060	ACCU-WEATHER INC.	689.90	ACCU-WEATHER INC.
1293	8400	ADIRONKACK DIRECT	1,591.32	ADIRONKACK DIRECT
1294	9850	ADVANTAGE PRESS, INC	294.00	ADVANTAGE PRESS, INC
1295	4055	AFA PROTECTIVE SYSTEMS	99.00	AFA PROTECTIVE SYSTEMS
1296	14000	ALL OCCASIONS	60.00	ALL OCCASIONS
1297	15000	ALLIED OFFICE SUPPLIES	205.45	ALLIED OFFICE SUPPLIES
1298	22035	AMERICAN ACADEMIC SUPPLIERS	887.70	AMERICAN ACADEMIC SUPPLIERS
1299	22095	AMERICAN BAND ACCESS	1,422.78	AMERICAN BAND ACCESS
1300	22100	AMERICAN BINDERY-EAST	313.56	AMERICAN BINDERY-EAST
1301	24500	AMERICAN GUIDANCE SERVICE	3,721.42	AMERICAN GUIDANCE SERVICE
1302	27000	AMERICAN TIME RECORDER	65.00	AMERICAN TIME RECORDER
1303	28500	AMSCO SCHOOL PUBLISHING	165.38	AMSCO SCHOOL PUBLISHING
1304	655500	ANGELA RENDA	337.50	ANGELA RENDA
1305	504600	ANGELO MIELE & SONS	1,825.00	ANGELO MIELE & SONS
1306	602160	ANTHONY PATERNO INC.	1,500.00	ANTHONY PATERNO INC.
1307	4140	APP INC.	5,863.38	APP INC.
1308	33250	AQUA SURE SYSTEMS	1,645.50	AQUA SURE SYSTEMS
1309	37500	ARROW ELECTRIC MOTOR CO.	667.14	ARROW ELECTRIC MOTOR CO.
1310	43560	ASSN FOR RETARDED CITIZENS	2,216.54	ASSN FOR RETARDED CITIZENS
1311	42100	ASSOC/RETARDED CITIZENS	333.52	ASSOC/RETARDED CITIZENS
1312	39600	ASSOCIATION FOR SUPERVISION &	39.00	ASSOCIATION FOR SUPERVISION &
1313	45900	ATLANTIC ELEVATOR CO.	939.95	ATLANTIC ELEVATOR CO.
1314	46655	AUDIO-TECHNICS US, INC.	77.41	AUDIO-TECHNICS US, INC.
1315	278500	AUGUST FIUMEFREDDO	100.00	AUGUST FIUMEFREDDO
1316	56000	BAKER & TAYLOR CO.	8,009.36	LIBRARY BOOKS
1317	57100	BAND SHOPPE	1,139.29	BAND SHOPPE
1318	64000	BECKLEY-CARDY INC.	45.00	BECKLEY-CARDY INC.
1319	74000	BILDISCO MFG. INC.	384.10	BILDISCO MFG. INC.
1320	74500	BINGHAM COMMUNICATION	1,812.90	BINGHAM COMMUNICATION
1321	79600	BLOOMFIELD BD OF EDUCATION	22.50	BLOOMFIELD BD OF EDUCATION
1322	81500	BLOOMFIELD BOARD OF EDUCATION	2,048.36	PC/
1323	84000	BLOOMFIELD ELECTRICAL SUPPLY	627.14	BLOOMFIELD ELECTRICAL SUPPLY
1324	86000	BLOOMFIELD LIFE	16.00	BLOOMFIELD LIFE
1325	88200	BLOOMFIELD TOWNSHIP	354.00	BLOOMFIELD TOWNSHIP
1326	92055	BOB'S RADIATOR	40.00	BOB'S RADIATOR
1327	101000	BRADLEY TIRE SERVICE	246.00	BRADLEY TIRE SERVICE
1328	100750	BRC COMMERCIAL KITCHENS	25,995.00	BRC COMMERCIAL KITCHENS
1329	107500	BRODART COMPANY	565.03	BRODART COMPANY
1330	108500	BRODHEAD-GARRETT CO.	466.21	BRODHEAD-GARRETT CO.
1331	110000	BROWN DISTRIBUTING CORP.	1,564.00	BROWN DISTRIBUTING CORP.
1332	238000	C. EGAN & SONS	2,293.91	C. EGAN & SONS
1333	118500	CALDWELL TRACTOR	550.00	CALDWELL TRACTOR
1334	122100	CAMPUS TECHNOLOGY PRODUCTS	989.00	CAMPUS TECHNOLOGY PRODUCTS
1335	123100	CAPITOL PUBLICATIONS	299.00	CAPITOL PUBLICATIONS
1336	128000	CAROLINA BIOLOGICAL SUPPLY	279.95	CAROLINA BIOLOGICAL SUPPLY
1337	135247	CENTER/ELEM/SCIENCE	500.00	CENTER/ELEM/SCIENCE
1338	137500	CENTRAL SCIENTIFIC CO.	1,228.06	CENTRAL SCIENTIFIC CO.
1339	140000	CHAMPION PRODUCTS	2,780.33	CHAMPION PRODUCTS
1340	63800	CHARLES J. BECKER	106.90	CHARLES J. BECKER
1341	143000	CHECKPOINT SYSTEMS INC.	282.61	CHECKPOINT SYSTEMS INC.
1342	144500	CHILDCRAFT EDUCATION CORP.	305.70	CHILDCRAFT EDUCATION CORP.
1343	146600	CHILDSWORK/CHILDSPLAY	334.30	CHILDSWORK/CHILDSPLAY
1344	152160	CLARIS WORKS USERS GROUP	29.00	CLARIS WORKS USERS GROUP
1345	159700	COLLEGE BOARD	150.00	COLLEGE BOARD
1346	159600	COLLEGE BOARD PUBLICATIONS	469.92	COLLEGE BOARD PUBLICATIONS
1347	159706	COLLEGIATE DIRECTORIES	34.90	COLLEGIATE DIRECTORIES
1348	161400	COMMUNITY INTERVENTION, INC	2,439.94	COMMUNITY INTERVENTION, INC
1349	162700	COMPREHENSIVE HEALTH ED/FOUND.	2,671.25	COMPREHENSIVE HEALTH ED/FOUND.
1350	164000	CON-LUX COATINGS	782.65	CON-LUX COATINGS
1351	180700	CRYSTAL SPRINGS BOOKS	13.45	CRYSTAL SPRINGS BOOKS
1352	186500	D.A. & D. SALES INC.	1,951.25	D.A. & D. SALES INC.
1353	189400	DATA MANAGEMENT CORPORATION	746.39	DATA MANAGEMENT CORPORATION
1354	189300	DATACOVER, INC	87.00	DATACOVER, INC
1355	198500	DEMCO	382.18	DEMCO
1356	413500	DENNIS KELLY	28.00	DENNIS KELLY
1357	205100	DICTATION DISC CO.	1,010.76	DICTATION DISC CO.
1358	210500	DISCO ELECTRONICS	297.40	DISCO ELECTRONICS
1359	211300	DKD CONSTRUCTION, INC.	6,650.00	DKD CONSTRUCTION, INC.
1360	211500	DLM INC.	125.35	DLM INC.
1361	222100	DUNKAMANIA, INC.	150.00	DUNKAMANIA, INC.
1362	226300	EAST ORANGE SPORTING GOODS	1,489.80	EAST ORANGE SPORTING GOODS
1363	228000	EBSCO SUBSCRIPTION SERVICE	1,018.26	EBSCO SUBSCRIPTION SERVICE
1364	229650	ECO-TROL LABS	657.72	ECO-TROL LABS
1365	233500	EDUCATIONAL DESIGN	257.58	EDUCATIONAL DESIGN
1366	235310	EDUCATIONAL DESIGN INC.	1,053.38	EDUCATIONAL DESIGN INC.
1367	236500	EDUCATIONAL TEACHING AIDS	344.06	EDUCATIONAL TEACHING AIDS
1368	314000	EDWARD J. GLICKMAN	107.78	EDWARD J. GLICKMAN
1369	237500	EFINGERS SPORTING GOODS	458.77	EFINGERS SPORTING GOODS
1370	253500	ESSEX COUNTY EDUC.SERV. COMM.	20,508.28	ESSEX COUNTY EDUC.SERV. COMM.
1371	256100	ESSEX COUNTY VOCATIONAL SCHOOL	205.80	ESSEX COUNTY VOCATIONAL SCHOOL
1372	260500	EXECUTIVE COFFEE SERVICE	52.43	EXECUTIVE COFFEE SERVICE
1373	264500	F & E SALES CO.	554.00	F & E SALES CO.
1374	270500	FALLS MUSIC COMPANY	117.50	FALLS MUSIC COMPANY
1375	271000	FEARON/JANUS/QUERCUS	90.97	FEARON/JANUS/QUERCUS
1376	285500	FELIX FOX	5,628.53	FELIX FOX
1377	275900	FIRE/SECURITY SPEC/INC.	350.00	FIRE/SECURITY SPEC/INC.
1378	279100	FLAGHOUSE INC	597.11	FLAGHOUSE INC
1379	283500	FORUM SCHOOL	3,984.00	FORUM SCHOOL
1380	290600	FREESTYLE	572.53	FREESTYLE
1381	805640	GARY WEISMAN	80.64	GARY WEISMAN
1382	639800	GAUDIOSO PUNZALAN	675.00	GAUDIOSO PUNZALAN
1383	305000	GAYLORD BROTHERS	38.76	GAYLORD BROTHERS
1384	307100	GENERAL BUSINESS MACHINES	3,895.00	GENERAL BUSINESS MACHINES
1385	310650	GIANT SERVICES INC.	3,040.00	GIANT SERVICES INC.
1386	313500	GLENCOE-MACMILLAN/MCGRAW HILL	1,332.65	GLENCOE-MACMILLAN/MCGRAW HILL
1387	323500	GOPHER SPORT EQUIPMENT	471.74	GOPHER SPORT EQUIPMENT
1388	329100	GRAPH SOFT	178.00	GRAPH SOFT
1389	331000	GREATER ESSEX SECURITY	125.00	GREATER ESSEX SECURITY

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
1390	333200 - GREENWOOD LAWN SERVICE	150.00	GREENWOOD LAWN SERVICE
1391	334500 - GRIFFITH SHADE SHOP	1,995.00	GRIFFITH SHADE SHOP
1392	312600 - H.G. GLAUBITZ	141.95	H.G. GLAUBITZ
1393	740650 - H.L. STRICKLING	46.85	H.L. STRICKLING
1394	821000 - H.W. WILSON COMPANY	25.00	H.W. WILSON COMPANY
1395	347400 - HARRINGTON SOFTWARE, INC.	3,340.00	HARRINGTON SOFTWARE, INC.
1396	350200 - HASBROUCK HEIGHTS ICD	1,300.00	HASBROUCK HEIGHTS ICD
1397	362100 - HEARHILY & COMPANY	1,353.85	HEARHILY & COMPANY
1398	368000 - HIGHSMITH CO. INC.	233.71	HIGHSMITH CO. INC.
1399	369500 - HILLYARD, INC.	7,554.72	HILLYARD, INC.
1400	370200 - HISPANIC AMERICAN NEWS	225.00	HISPANIC AMERICAN NEWS
1401	373000 - HOLT RINEHART & WINSTON	3,927.39	HOLT RINEHART & WINSTON
1402	380500 - IBM CORPORATION	1,900.00	IBM CORPORATION
1403	386000 - INDEPENDENT CHILD STUDY TEAM	5,920.00	INDEPENDENT CHILD STUDY TEAM
1404	386600 - INDUSTRIAL ARTS SUPPLY	857.40	INDUSTRIAL ARTS SUPPLY
1405	388580 - INSTRUCTIVISION INC.	209.90	INSTRUCTIVISION INC.
1406	388700 - INTELLIMATION	464.40	INTELLIMATION
1407	389700 - INTERNATIONAL TECH/ED/ASSOC	50.00	INTERNATIONAL TECH/ED/ASSOC
1408	703500 - J.A. SEXAUER INC.	707.84	J.A. SEXAUER INC.
1409	340000 - J.L. HAMMETT	9,759.60	J.L. HAMMETT
1410	603455 - J.P. PATTI CO., INC	55,651.76	J.P. PATTI CO., INC
1411	396000 - JAMESTOWN PUBLISHERS	262.76	JAMESTOWN PUBLISHERS
1412	400500 - JERSEY POWER EQUIPMENT INC.	140.83	JERSEY POWER EQUIPMENT INC.
1413	225500 - JOHN A. EARL, INC.	59.20	JOHN A. EARL, INC.
1414	516500 - JOHN A. MORAN INC.	864.37	JOHN A. MORAN INC.
1415	402540 - JOHNSON INSTITUTE - QVS INC	111.85	JOHNSON INSTITUTE - QVS INC
1416	407545 - KAGEN'S COOP/LEARNING CO	439.75	KAGEN'S COOP/LEARNING CO
1417	412500 - KEER ELECTRICAL SUPPLY CO.	375.98	KEER ELECTRICAL SUPPLY CO.
1418	417050 - KEYE PRODUCTIVITY CENTER	145.00	KEYE PRODUCTIVITY CENTER
1419	419500 - KING LUMBER COMPANY	272.10	KING LUMBER COMPANY
1420	421560 - KORNEY BOARD AIDS, INC.	11.95	KORNEY BOARD AIDS, INC.
1421	428625 - LAIDLAW TRANSIT, INC.	54,145.57	LAIDLAW TRANSIT, INC.
1422	428660 - LAKESHORE LEARNING MAT	22.92	LAKESHORE LEARNING MAT
1423	431200 - LANG EQUIPMENT CO.	45.00	LANG EQUIPMENT CO.
1424	441500 - LEWMAR PAPER CO.	33,303.15	LEWMAR PAPER CO.
1425	443060 - LIBRARY STORE	98.30	LIBRARY STORE
1426	431450 - LUCILLE LANZETTI	1,125.00	LUCILLE LANZETTI
1427	456700 - M & M GRAPHICS	401.64	M & M GRAPHICS
1428	457150 - MAC CONNECTION	652.00	MAC CONNECTION
1429	457200 - MAC WAREHOUSE	5,551.63	MAC WAREHOUSE
1430	458500 - MACK CAMERA & VIDEO	614.00	MACK CAMERA & VIDEO
1431	459000 - MACMILLAN/MC GRAW HILL	1,106.35	MACMILLAN/MC GRAW HILL
1432	465040 - MALPERE ENTERPRISES	5,120.00	MALPERE ENTERPRISES
1433	581000 - MARTIN O'BOYLE	96.00	MARTIN O'BOYLE
1434	478460 - MAYFAIR SUPERMARKETS INC.	90.61	MAYFAIR SUPERMARKETS INC.
1435	481000 - MC DOUGAL LITTEL & CO.	8,612.86	MC DOUGAL LITTEL & CO.
1436	490500 - MEDIA MATERIALS	870.14	MEDIA MATERIALS
1437	491000 - MEDICAL SERVICE CO. INC.	539.76	MEDICAL SERVICE CO. INC.
1438	492000 - MEEKER SHARKEY & MACBEAN, INC.	45,295.10	MEEKER SHARKEY & MACBEAN, INC.
1439	495000 - MERCK & COMPANY	29.00	MERCK & COMPANY
1440	501000 - MICRO BIO-MEDICS INC.	1,354.14	MICRO BIO-MEDICS INC.
1441	502230 - MICROSPOT USA INC	232.00	MICROSPOT USA INC
1442	505500 - MILLER & WALSH	16.00	MILLER & WALSH
	508700 - MIRRO-COMPUTERS, INC.	15,630.00	MIRRO-COMPUTERS, INC.
	510000 - MODERN CURRICULUM PRESS	30.06	MODERN CURRICULUM PRESS
	510100 - MODERN PROGRAMS	115.00	MODERN PROGRAMS
void	523000 - MUSIC SHOP #103245 (1,089.90 - Music Shop) #103246 (94.22) Music Shop	1,184.12	MUSIC SHOP- 8003734/MUSIC SHOP-BLACKBURG. VA.
1447	523100 - MUSIC SHOP	667.40	STRING BOOKS
1448	528000 - NASCO	2,467.16	NASCO
1449	531600 - NAT'L ASSN FOR THE EXCHANG OF	222.87	NAT'L ASSN FOR THE EXCHANG OF
1450	537130 - NAT'L ELECTRO COATING	5,250.00	NAT'L ELECTRO COATING
1451	531700 - NATIONAL ASSOCIATION OF	65.00	NATIONAL ASSOCIATION OF
1452	533550 - NATIONAL BUSINESS FURNITURE	732.00	NATIONAL BUSINESS FURNITURE
1453	534000 - NATIONAL COLLEGIATE	15.00	NATIONAL COLLEGIATE
1454	534500 - NATIONAL COMPUTER SYSTEMS	7,442.00	NATIONAL COMPUTER SYSTEMS
1455	534600 - NATIONAL COMPUTER SYSTEMS	474.19	NATIONAL COMPUTER SYSTEMS
1456	540200 - NATIONAL PROD/SERV/CENTERS	102.38	NATIONAL PROD/SERV/CENTERS
1457	543055 - NATIONWIDE CELLULAR SERVICE	23.60	NATIONWIDE CELLULAR SERVICE
1458	547100 - NEW ENGLAND CENTER/AUTISM	30,252.66	NEW ENGLAND CENTER/AUTISM
1459	547500 - NEW HERMES INC.	373.30	NEW HERMES INC.
1460	549500 - NEW JERSEY ASSOCIATION	1,365.00	NEW JERSEY ASSOCIATION
1461	552000 - NEW JERSEY BELL	265.99	NEW JERSEY BELL
1462	552100 - NEW JERSEY BELL	5,218.70	NEW JERSEY BELL
1463	552300 - NEW JERSEY BELL	914.70	NEW JERSEY BELL
1464	561000 - NEW JERSEY SCHOOL BOARDS ASSN.	23,396.00	NEW JERSEY SCHOOL BOARDS ASSN.
1465	562500 - NEW JERSEY STATE DEPT OF ED.	11.75	NEW JERSEY STATE DEPT OF ED.
1466	565520 - NEW JERSEY STATE, TREAS.	200.00	NEW JERSEY STATE, TREAS.
1467	568000 - NEW READERS PRESS	108.00	NEW READERS PRESS
1468	568500 - NEW YORK SASH & DOOR	2,242.20	NEW YORK SASH & DOOR
1469	571500 - NEWARK DRESSMAKER SUPPLY	36.60	NEWARK DRESSMAKER SUPPLY
1470	573000 - NEWS 34/36	119.00	NEWS 34/36
1471	576545 - NORTH EAST EQUIPMENT	1,930.00	NORTH EAST EQUIPMENT
1472	578050 - NORTH JERSEY REFRIGERATION	354.00	NORTH JERSEY REFRIGERATION
1473	524300 - NRS BUSINESS SYSTEMS	615.46	NRS BUSINESS SYSTEMS
1474	580500 - NYSTROM & CO.	296.00	NYSTROM & CO.
1475	584000 - O'SHEA ATHLETIC OUTFITTER	2,930.60	O'SHEA ATHLETIC OUTFITTER
1476	586045 - OMNIGRAPHICS INC.	46.00	OMNIGRAPHICS INC.
1477	587000 - OPPORTUNITIES FOR LEARNING	119.80	OPPORTUNITIES FOR LEARNING
1478	589500 - OTIS ELEVATOR COMPANY	354.27	OTIS ELEVATOR COMPANY
1479	594100 - PAGENET	383.58	PAGENET
1480	595500 - PALEY LLOYD DONOHUE, INC	303.80	PALEY LLOYD DONOHUE, INC
1481	601500 - PASSON'S SPORT CENTER, INC	1,922.16	PASSON'S SPORT CENTER, INC
1482	605000 - PAXTON-PATTERSON	650.40	PAXTON-PATTERSON
1483	520080 - PC ZONE	678.00	PC ZONE
1484	609700 - PEOPLE MAGAZINE	41.34	PEOPLE MAGAZINE
1485	613000 - PERILSTEIN GLASS CORPORATION	568.00	PERILSTEIN GLASS CORPORATION
1486	618000 - PHI DELTA KAPPA	28.50	PHI DELTA KAPPA
1487	619250 - PIED PEPER/AIMS MEDIA	186.90	PIED PEPER/AIMS MEDIA
1488	623000 - PITNEY BOWES INC.	56.25	PITNEY BOWES INC.
1489	623400 - PITSCO	1,163.78	PITSCO
1490	623450 - PITT BARBELL & FITNESS	77.80	PITT BARBELL & FITNESS
1491	624000 - PLAQUES & SUCH	1,251.89	PLAQUES & SUCH
1492	630000 - POSTMASTER BLOOMFIELD	800.00	POSTMASTER BLOOMFIELD
1493	630300 - POSTMASTER BLOOMFIELD	1,169.00	POSTMASTER BLOOMFIELD

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
1494	631900 - PREDICAMENT INC.	31.90	PREDICAMENT INC.
1495	632000 - PRENTICE-HALL INC.	975.12	PRENTICE-HALL INC.
1496	632100 - PRESIDENT'S CHALLENGE	307.13	PRESIDENT'S CHALLENGE
1497	634000 - PRINCETON TESTING LAB	50.00	PRINCETON TESTING LAB
1498	635100 - PROJECTED LEARNING PROGRAMS	258.66	PROJECT LEARNING PROGRAMS
1499	637900 - PUBLIC SEATING SALES-SERV.-REP	262.61	PUBLIC SEATING SALES-SERV.-REP
1500	638000 - PUBLIC SERVICE ELEC & GAS	37,552.61	PUBLIC SERVICE ELEC & GAS
1501	638050 - PUBLIC SERVICE ELEC/GAS CO.	999.48	PUBLIC SERVICE ELEC/GAS CO.
1502	640500 - PYRAMID ART SUPPLY	293.32	PYRAMID ART SUPPLY
1503	640600 - PYRAMID FILM & VIDEO	200.00	PYRAMID FILM & VIDEO
1504	642000 - QUALITY PHOTO/BUSINESS MACH.	18,101.00	QUALITY PHOTO/BUSINESS MACH.
1505	347300 - R. E. HARRINGTON	300.00	R. E. HARRINGTON
1506	422500 - RALPH KRIES	47.89	RALPH KRIES
1507	650000 - READERS DIGEST SERVICE	38.10	READERS DIGEST SERVICE
1508	654500 - RELIABLE	34.16	RELIABLE
1509	337500 - RICHARD HAAS	150.40	RICHARD HAAS
1510	700500 - RICHARD SEFCIK	64.99	RICHARD SEFCIK
1511	662000 - RIVERSIDE PUBLISHING COMPANY	1,668.47	RIVERSIDE PUBLISHING COMPANY
1512	53500 - ROBERT J. BAER, INC.	1,044.65	ROBERT J. BAER, INC.
1513	395450 - ROBERT JACOBSEN DESIGNS	32.75	ROBERT JACOBSEN DESIGNS
1514	670200 - ROOF MANAGEMENT INC.	17,500.00	ROOF MANAGEMENT INC.
1515	675500 - RUTGERS UNIVERSITY	37.00	RUTGERS UNIVERSITY
1516	676600 - SAFETY KLEEN CORP.	231.50	SAFETY KLEEN CORP.
1517	677500 - SALEM PRESS INC.	433.00	SALEM PRESS INC.
1518	681000 - SARGENT WELCH SCIENTIFIC	6,645.96	SARGENT WELCH SCIENTIFIC
1519	690750 - SCHOLASTIC INC.	326.00	SCHOLASTIC INC.
1520	692000 - SCHOOL HEALTH SUPPLY COMPANY	148.49	SCHOOL HEALTH SUPPLY COMPANY
1521	693500 - SCHWARTZ, SIMON & EDELSTEIN	15,248.50	SCHWARTZ, SIMON & EDELSTEIN
1522	695500 - SCIENCE RESEARCH ASSOCIATES	903.75	SCIENCE RESEARCH ASSOCIATES
1523	696500 - SCOTT FORESMAN	5,661.11	SCOTT FORESMAN
1524	700700 - SEIKO INSTRUMENTS USA INC.	54.95	SEIKO INSTRUMENTS USA INC.
1525	701000 - SELECTIVE BUSINESS MACHINES	136.00	SELECTIVE BUSINESS MACHINES
1526	708500 - SHIVE SPINELLI PERANTONI & AS.	240.41	SHIVE SPINELLI PERANTONI & AS.
1527	710500 - SILVER BURDETT & GINN	83,834.56	SILVER BURDETT & GINN
1528	712500 - SIMPLEX TIME RECORDER	126.50	SIMPLEX TIME RECORDER
1529	716500 - SMITH BORING & PARTS COMPANY	29.68	SMITH BORING & PARTS COMPANY
1530	718600 - SOCIAL STUDIES SCH/SERV.	63.13	SOCIAL STUDIES SCH/SERV.
1531	722000 - SOUTH-WESTERN PUBLISHING CO.	753.50	SOUTH-WESTERN PUBLISHING CO.
1532	723060 - SPECIAL SERVICE OFFICE	78.00	SPECIAL SERVICE OFFICE
1533	726550 - SPORTS VIDEO PRODUCTIONS	1,910.00	SPORTS VIDEO PRODUCTIONS
1534	725700 - SPORTTIME	434.89	SPORTTIME
1535	727050 - SPRUCE INDUSTRIES	1,313.00	SPRUCE INDUSTRIES
1536	731550 - STAR LEDGER	372.30	STAR LEDGER
1537	732000 - STATE A & N SPORTING GOODS	1,800.00	STATE A & N SPORTING GOODS
1538	733500 - STATION WAGON SERVICES	13,274.10	STATION WAGON SERVICES
1539	734000 - STECK VAUGHN COMPANY	828.57	STECK VAUGHN COMPANY
1540	738500 - STOBBS PRINTING COMPANY	2,171.74	STOBBS PRINTING COMPANY
1541	743500 - SUNBURST COMMUNICATION	1,054.70	SUNBURST COMMUNICATION
1542	743540 - SUNDANCE PUBLICATIONS	137.12	SUNDANCE PUBLICATIONS
1543	743588 - SUPPLY KING INC.	7,720.34	SUPPLY KING INC.
1544	744640 - SYMANTEC CORP.	3,611.98	SYMANTEC CORP.
1545	748050 - TEANJ	120.00	TEANJ
1546	747600 - TECH LINE	4,400.99	TECH LINE
1547	749000 - TERRY DRUGS	30.44	TERRY DRUGS
1548	115030 - THE BUREAU FOR AT-RISK YOUTH	19.95	THE BUREAU FOR AT-RISK YOUTH
1549	690700 - THE SCHOOL COMPANY	376.92	THE SCHOOL COMPANY
1550	750500 - THERAPEUTIC SCHOOL & PRESCHOOL	20,443.20	THERAPEUTIC SCHOOL & PRESCHOOL
1551	757045 - TIME WARNER VIEWER'S EDGE	32.05	TIME WARNER VIEWER'S EDGE
1552	771850 - TROLL ASSOCIATES	140.36	TROLL BOOK CLUBS
1553	773500 - UARCO COMPUTER SUPPLIES	50.91	UARCO COMPUTER SUPPLIES
1554	777000 - UNITED CEREBRAL PALSY OF N.J.	1,922.35	UNITED CEREBRAL PALSY OF N.J.
1555	777500 - UNITED HARDWARE	893.74	UNITED HARDWARE
1556	780000 - UNITED STATES POSTAL SERVICE	160.00	UNITED STATES POSTAL SERVICE
1557	783600 - UPSTART	143.40	UPSTART
1558	645200 - V E RALPH	168.95	V E RALPH
1559	788000 - VANDERBECK BROTHERS INC.	248.50	VANDERBECK BROTHERS INC.
1560	792500 - VERONA SUPPLY COMPANY	887.89	VERONA SUPPLY COMPANY
1561	795300 - VIKING OFFICE PRODUCTS	356.30	VIKING OFFICE PRODUCTS
1562	795500 - VILLAGE COMPUTER CENTER	5,219.50	VILLAGE COMPUTER CENTER
1563	796500 - VIOLA BROTHERS INC.	216.63	VIOLA BROTHERS INC.
1564	802000 - WARDS NATURAL SCIENCE	1,700.14	WARDS NATURAL SCIENCE
1565	805300 - WATROUS & CO.	2,262.82	WATROUS & CO.
1566	805550 - WAYNE BOARD OF EDUCATION	570.00	WAYNE BOARD OF EDUCATION
1567	805700 - WE'RE PRINTING TODAY	362.50	WE'RE PRINTING TODAY
1568	807000 - WEEKLY READER	111.87	WEEKLY READER
1569	812500 - WEST PUBLISHING COMPANY	107.25	WEST PUBLISHING COMPANY
1570	813500 - WESTERN PSYCHOLOGICAL SERVICE	18.15	WESTERN PSYCHOLOGICAL SERVICE
1571	814500 - WESTERN TERMITE & PEST CONTROL	991.50	WESTERN TERMITE & PEST CONTROL
1572	816550 - WHOLESALE EDUC/SUPPLIERS	120.89	WHOLESALE EDUC/SUPPLIERS
1573	457400 - WILFRED MACDONALD	416.12	WILFRED MACDONALD
1574	218450 - WILLIAM DREIER	49.99	WILLIAM DREIER
1575	822000 - WINANS-MCSHANE INC.	5,155.10	WINANS-MCSHANE INC.
1576	822700 - WINGS FOR LEARNING	1,219.00	WINGS FOR LEARNING
1577	825000 - WOLVERINE SPORTS	21.16	WOLVERINE SPORTS
1578	825540 - WONDERSTORMS	62.15	WONDERSTORMS
1579	827450 - WORKPLACE SAFETY & SUPPLY	35.10	WORKPLACE SAFETY & SUPPLY
1580	827500 - WORLD ALMANAC	435.48	WORLD ALMANAC
1581	828000 - WORRALL PUBLICATIONS	28.25	WORRALL PUBLICATIONS
1582	829010 - XEROX CORPORATION	5,905.95	XEROX CORPORATION
1583	830250 - YOUNG HYDRAULICS, INC.	12.44	C.S. YOUNG COMPANY
1584	830300 - YOUTH CONSULTATION SERVICE	5,019.80	YOUTH CONSULTATION SERVICE
1585	831500 - ZANER BLOSER	873.85	ZANER BLOSER
	CHECK REGISTER TOTAL	810,701.78	

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BLOOMFIELD BOARD OF EDUCATION
155 Broad Street
Bloomfield, New Jersey 07003

BILL LIST - E.C.I.A. PAYMENTS, SEPTEMBER 17, 1993

Aabar, Inc. (Balance of cost for Microprocessor Scoreboard)	$ 414.00
King Lumber (Building materials for Foley Field maintenance garage renovations)	581.95
North Jersey Refrigeration (Rheem condensing unit, Bloomfield High School)	2,150.00
J. P. Patti Company, Inc. (Re-roofing work at Watsessing School)	25,075.17
Shive/Spinelli/Perantoni & Associates (Ceiling/lighting upgrades, Foley Field and Bloomfield High School)	67.95
Shive/Spinelli/Perantoni & Associates (Foley Field House storage shed)	463.50
Viola Brothers, Inc. (Building materials for Foley Field maintenance garage renovations)	1,933.01

A short recess was taken at 10:32 p.m.

This meeting was reconvened at 10:50 p.m.

Board members present were: Mrs. Frawley
Mr. Curcio
Mr. Barton
Mr. Baumgardner
Mrs. Cerone
Mrs. D'Angelo
Mr. Galioto
Mr. Sliwinski

Absent: Mr. Rabasca

Staff members present were: Dr. Glickman
Dr. Tryjankowski
Mr. Harvey
Mr. Goodwin
Ms. Graef
Mr. Weisman
Mr. Iannucci
N. Simon, Esq.,
Board Attorney

Mr. Harvey read the following resolution into the record:

"WHEREAS, South Junior High School, also designated as South Middle School, ceased to operate as a schoolhouse in 1987, which action was approved by Order of the Commissioner of Education: and

WHEREAS, in August 1990, the Bloomfield Board of Education determined and declared that South Junior High School, also designated as South Middle School, was no longer needed for any other school purposes, and

WHEREAS, in accordance with these determinations, the Bloomfield Board of Education stated its intent to divest itself of said property located at 177 Franklin Street, Bloomfield, New Jersey, and since 1990, the Board has attempted to sell all its right, title and interest in the property at public sale to the highest responsible bidder, without success at doing so;

NOW, THEREFORE BE IT RESOLVED, that the Board of Education of the Township of Bloomfield reaffirms its prior determinations that South Junior High School, also designated as South Middle School, located at 177 Franklin Street, Bloomfield, New Jersey is no longer desirable or necessary for school purposes, and that the Board desires to divest itself of said property and, further

BE IT RESOLVED, that the Bloomfield Board of Education shall convey unconditionally all its right, title, and interest in the property located at 177 Franklin Street, Bloomfield, New Jersey, for a nominal consideration, to the Township of Bloomfield and, further

BE IT RESOLVED, that the Bloomfield Board of Education does authorize the Board President and Board Secretary and Board Attorneys to prepare, execute and deliver all necessary documents in the name and under the seal of the Board in order to deliver this conveyance from the Board of Education to the Municipality."

Mrs. Cerone moved to vote on this resolution; Mr. Sliwinski seconded her motion.

Board discussion followed.

Mr. Baumgardner said that he would vote yes on this resolution because there was a high demand for retirement living facilities, among other reasons.

Mr. Barton said that he wished there was some conditional aspect to this deal but he is willing to trust the Township and will vote yes.

Mrs. D'Angelo said that she believes that the money the Board is using to support the South Middle School property would be better spent on educational programs, that the Board tried to avoid objectionable purchasers or tenants for this property, she has no objection to a senior citizens complex, and will therefore vote yes.

Mr. Galioto said that he wishes the Town well with this property and will vote yes.

Mr. Sliwinski said that he believes that this is the right time for this plan and he supports the Town's proposal and believes that it will work.

Mrs. Cerone stated that she will vote yes.

Mr. Curcio stated that although he knows that the Board should unburden themselves of this property, he feels the project is under-funded. He would rather see this property used for educational purposes and therefore will vote no.

Mrs. Frawley, after briefly outlining history of the property over the last seven years, said that she believes it is time to move forward and will vote yes.

The roll was called and the vote was:

YES - Mrs. Frawley
Mr. Barton
Mr. Baumgardner
Mrs. Cerone
Mrs. D'Angelo
Mr. Galioto
Mr. Sliwinski

NO - Mr. Curcio

ABSENT - Mr. Rabasca

(Motion carried 7-1)

Mrs. D'Angelo mentioned that she has heard that the high school may wish to change the scheduling of Graduation to Wednesday instead of Thursday.

Mr. Sliwinski, recalling that a Before/After School Program had been discussed by the Board some time ago, voiced his concern that if the proposal was not prepared soon, we would not have a program in place next year. He said that he believes our program should be convenient child care with a slight educational component. Dr. Glickman responded that Dr. Tryjankowski has been working on this program and will give a progress report to the Board in October.

Mrs. Frawley brought up the topic of the request for support from the Board for a student participating in swimming. Stating that we have no swimming program and no swimming coach in the district, Dr. Glickman said that he would look into this subject further.

Dr. Glickman read the names of six Bloomfield High School students commended in the National Merit Scholarship Program.

Dr. Glickman commended Michael Bonomo, Vice Principal of Bloomfield Middle School, on the publication of his article,

"Prime Time Balances Academics and Activities," which appeared in the journal *SCHOOLS IN THE MIDDLE*.

A change in the starting time to 6:30 P.M. for the October 18, 1993 Board Meeting was announced.

Mr. Barton discussed the agenda of the Essex County School Boards Association General Meeting to be held on October 13, 1993. Dr. Elena Scambio and Robert Davis will be speakers from the State Department of Education.

Mr. Curcio discussed Policy 2770, *Textbooks*, and requested a change in the language to reflect the State money received. Mr. Harvey outlined the procedures followed.

Mrs. D'Angelo concurred with Mr. Curcio and added that she would like changes in policies highlighted or underlined when presented to the Board so that members can readily see the changes.

Mrs. Cerone asked if there is any news on school funding. Dr. Glickman reported that it was rumored that there is a bill for temporary funding for 1994-1995 school year.

Board members received the following information items: Draft copies of new Policies #2220 and 2700, Notices of Staff Vacancies, article written by Middle School Vice Principal, Essex County School Boards Association materials, information regarding School Funding, and a thank-you note from staff member.

Upon motion of Mr. Barton, seconded by Mrs. Cerone, the Board approved the following resolution:

> "BE IT HEREBY RESOLVED pursuant to N.J.S. 10:4-13 and 10:4-12 that the Bloomfield Board of Education hold a closed session on September 27, 1993, at the close of the scheduled meeting regarding personnel matters.
>
> It is expected that the discussion undertaken in this closed session can be made public at the time official action is taken."

(Carried unanimously)

Upon motion of Mr. Curcio, seconded by Mrs. D'Angelo, the Board considered the following resolution:

> "BE IT HEREBY RESOLVED pursuant to N.J.S. 10:4-13 and 10:4-12 that the Bloomfield Board of Education hold a closed session on October 4, 1993, at 7:30 p.m. regarding personnel matters.
>
> It is expected that the discussion undertaken in this closed session can be made public at the time official action is taken."

(Carried unanimously)

Upon motion of Mr. Barton, seconded by Mrs. Cerone, the Board approved the following resolution:

> "BE IT HEREBY RESOLVED pursuant to N.J.S. 10:4-13 and 10:4-12 that the Bloomfield Board of Education hold a closed session on October 12, 1993, at 8:00 p.m. regarding personnel matters.
>
> It is expected that the discussion undertaken in this closed session can be made public at the time official action is taken."

(Carried unanimously)

The meeting was opened for public comments.

Don Yentzer, Oak Ridge Road, made further comments on several of the topics considered at this meeting.

There being no further business to come before the Board, upon motion of Mr. Barton, seconded by Mrs. D'Angelo, this meeting was adjourned by unanimous vote at 11:45 p.m.

Respectfully submitted,

Richard L. Harvey

Richard L. Harvey
Secretary

RECEIVED
NOV 15 1993

Bloomfield, New Jersey
October 4, 1993

A Regular Meeting of the Board of Education of the Township of Bloomfield was held in the Library/Media Center of Bloomfield High School on Monday, October 4, 1993.

The meeting was called to order at 8:05 p.m. by Vice President Curcio.

The following meeting notice was read:

> The time, date and location of this meeting are listed in the Annual Notice schedule which was delivered to THE INDEPENDENT PRESS and BLOOMFIELD LIFE, and mailed to THE NEWARK STAR LEDGER and THE HERALD & NEWS on April 27, 1993, posted on the bulletin board in the lobby of the School Administration Building on April 27, 1993, and delivered to the Township Clerk of the Township of Bloomfield on April 27, 1993.

Board members present were: Mr. Richard F. Curcio
Mr. Thomas C. Barton
Mr. Jay J. Baumgardner
Mrs. Josephine Cerone
Mrs. Annette D'Angelo
Mr. Richard Galioto
Mr. Michael Rabasca
Mr. Ronald Sliwinski

Absent: Mrs. Virginia Frawley

Staff members present were: Dr. Edward Glickman
Dr. Elaine Tryjankowski
Mr. Richard L. Harvey
Mr. Ralph H. Goodwin
Ms. Judy Graef
Mr. Gary Weisman
Mr. Michael Iannucci
Lawrence Schwartz, Esq., Board Attorney

There were three interested citizens present.

The Pledge of Allegiance to the American Flag was led by Vice President Curcio.

Dr. Glickman presented a report on demographics and distributed information regarding the district's demographic patterns.

Board members questions and comments followed.

The meeting was opened for public comments on agenda items. There were none.

Upon motion of Mr. Rabasca, seconded by Mr. Barton, the Board considered the following resolutions:

"RESOLVED, that the Bloomfield Board of Education approves the Appointment listed below:

<u>Certified</u>

Cynthianne Bulthaupt-Miele — LDTC
Effective date changed from 9/15/93 to 9/1/93"

"RESOLVED, that the Bloomfield Board of Education approves the Extra Compensation listed below:

NAME(S): Virginia Looges LOCATION: Oak View
PROGRAM: Lunch Duty DATE: 1993-94
COMMENT: $12.16 per hr. as needed School Year

NAME(S): Robert Roberts LOCATION: Foley Field
PROGRAM: Acting Head Custodian DATE: 8/24-9/3/93
COMMENT: 9 days @ 14.48/day = $130.32

NAME(S): Scott Garrett LOCATION: Foley Field
PROGRAM: Acting Head Custodian DATE: 9/4-30/93
COMMENT: 18 days @ 14.48/day = $260.63

NAME(S): Thomas Stivali LOCATION: High School
PROGRAM: Acting Head Custodian DATE: Jul/Aug/93
COMMENT: 11 days @ 5.10/day = $56.10

NAME(S): Vincent Tarazona LOCATION: High School
PROGRAM: Alianza Iberica Club Adv. DATE: 1993-94
COMMENT: Category I - $300.00 School Year
As per BEA Agreement

NAME(S): Kenneth Card LOCATION: High School
PROGRAM: Biology Club Adv. DATE: 1993-94
Biology Team II Adv. School Year
Grade 12 Class Co-Advisor
COMMENT: Biology Club/Category I - $300.00
Biology Team Adv/Category III - $565.00
Grade 12 Class Co-Adv/Category VI - $975.00
As per BEA Agreement

NAME(S): William Gabet LOCATION: High School
PROGRAM: Computer Club Co-Advisor DATE: 1993-94
COMMENT: Category IV - $685.00 School Year
As per BEA Agreement

NAME(S): Thomas Parker LOCATION: High School
PROGRAM: Key Club Co-Advisor DATE: 1993-94
COMMENT: Category Va - $1075.00 School Year
As per BEA Agreement

NAME(S): Kenneth Ates LOCATION: High School
PROGRAM: Stage Crew Coordinator DATE: 1993-94
COMMENT: Category V - $1580.00 School Year
As per BEA Agreement"

"RESOLVED, that the Bloomfield Board of Education approves the Leaves of Absence listed below:

Katherine Flynn	Compensated maternity disability leave of absence 1/3/94 to 1/25/94 Compensated child rearing leave of absence 1/26/94 to 3/1/94 Uncompensated child rearing leave of absence 3/2/94 to 6/30/94
Judith Sochon	Compensated child rearing leave of absence 9/27/93 to 10/25/93 Family Leave Act (benefits paid by Board of Education) 10/26/93 to 1/26/94 Uncompensated child rearing leave of absence 1/27/94 to 6/30/94"

"RESOLVED, that the Bloomfield Board of Education approves the Substitutes listed below:

Diane LaQuaglia		Lunchroom Aide
Frank Lepre	- Teacher -	Health/Phys.Ed.
Felicia D'Aronzo	- Teacher -	Elementary
Mary Maulbeck	- Teacher -	Elementary
Thomas Gaughan	- Teacher -	Mathematics
Steven Young	- Teacher -	Elementary
Lauren DeVito	- Teacher -	County Certificate
Ruth Christensen	- Teacher -	County Certificate
Ann Scheiblin	- Teacher -	Elementary
Kamlesh Mehrotra	- Teacher -	Special Education
		Psychology
		Social Work
		Guidance
Robert MacNett	- Teacher -	County Certificate
Robert Gardner	- Teacher -	County Certificate
Nancy Cook	- Teacher -	County Certificate
Nina Kotowski	- Teacher -	County Certificate
Katherine Flannery	- School Nurse -	County Certificate"

"RESOLVED, that the Bloomfield Board of Education approves the Terminal Leave Pay listed below:

Certified

Margaret Troast	Payment of accumulated sick time under the provision of the contract between the Board of Education and the Bloomfield Education Association, Article 17-A-4 58.25 days @ 60.00 = $3495"

"RESOLVED, that the Bloomfield Board of Education approves the Volunteer listed below:

Linda Perna	Gymnastics	1993-94 School Year"

The roll was called and the vote was:

YES - Mr. Curcio
Mr. Barton
Mr. Baumgardner
Mrs. Cerone
Mrs. D'Angelo
Mr. Galioto
Mr. Rabasca
Mr. Sliwinski

NO - None

ABSENT - Mrs. Frawley

(Motion carried 8-0)

Upon motion of Mr. Barton, seconded by Mr. Sliwinski, the Board considered the following resolution:

"BE IT RESOLVED, that the Bloomfield Board of Education approves the job description for Supervisor of Maintenance; and

BE IT FURTHER RESOLVED, that the Board of Education authorizes the immediate posting of this position."

(Carried unanimously)

JOB DESCRIPTION

Title: Supervisor of Maintenance

Qualifications Required:

- Three to five years facilities related experience, preferably in an educational setting
- Formal training with regards to environmental concerns in the areas if AHERA, Right-To-Know, and other such topics
- Must possess a New Jersey Commercial Pesticide Applicator's License, or be willing and able to acquire one
- Above average oral and written skills

Reports to: Director of School District Facilities

Job Goal: To be responsible for the overall supervision of all maintenance related functions

Performance Responsibilities:

1. Overall supervision of the general operation of the Building Service Center, care of vehicles and performance of skilled mechanics and grounds crew.
2. Review all incoming work orders, setting of work priorities, follow-up through use of quality control inspections.
3. Maintenance of computerized work records in coordination with both foremen.
4. Technical advice to mechanics on problem jobs (skilled trouble shooting).
5. Arranging pre-bid meetings with contractors at school sites before receipt of sealed bids or when obtaining three quotations.
6. Monitoring contractor work performance during job progress, preparing punch lists and checking them after completion has been reported by the contractors.
7. Building inspections for budget purposes and longer range planning, involving contact with principals, teachers and custodians.
8. Provide input to budget preparation for the maintenance portion of the budget.
9. Monitor maintenance department compliance with Right-To-Know, AHERA and other such environmental regulations.
10. Monitor inventory control.
11. Direct district snow removal operation.
12. Participate in weekly planning meeting.
13. Interface regularly with members of administration, faculty and staff, as necessary.
14. Perform other duties as assigned.

Board members had questions about the salary level of this position and whether it was a new position. Mr. Weisman responded that this position has existed for many years, that there has been some slight redefining of duties in this job description, and that a member of the maintenance department has been filling this job on an acting basis for the past year.

Upon motion of Mr. Rabasca, seconded by Mrs. Cerone, the Board considered the following resolutions:

"RESOLVED, that the Bloomfield Board of Education approve the Out-of-District placement for the following student. The name of the student is on file in the Superintendent's Office and the office of the Director of Special Education.

1. #8580 Name of School: Bruce Street School
333 Clinton Place
Newark NJ 07117

Effective Date of Placement: October 1, 1993

Pro-Rated Tuition - $16,277.00 - Transportation provided by the Bloomfield Board of Education.

*Tuition from October 1993 thru June 23, 1994."

"RESOLVED, that the Bloomfield Board of Education approve the Out-of-District placement for the following student. The name of the student is on file in the Superintendent's Office and the office of the Director of Special Education.

1. #8582 Name of School: Bruce Street School
333 Clinton Place
Newark NJ 07117

Effective Date of Placement: October 1, 1993

Pro-Rated Tuition - $16,277.00 - Transportation provided by the Bloomfield Board of Education.

*Tuition from October 1993 thru June 23, 1994.

(Carried unanimously)

Upon motion of Mr. Sliwinski, seconded by Mr. Rabasca, the Board approved the following resolution:

"BE IT RESOLVED, that the Bloomfield Board of Education approve Change Order #1, in the amount of $4,000.00 to the contract with S&W Waste of Kearny, N.J. for the removal of additional chemical waste."

(Motion carried 8-0)

Mr. Galioto expressed concern that there were additional chemicals to be removed at this time. Mr. Weisman responded that a list had been complied before he came to the district, but these additional substances were discovered this past summer when the roof work was being done at South Middle School.

Mr. Rabasca discussed the many "hiding" places in the South Middle School building and suggested that Joe Janacek, who had been head custodian there for many years, reinspect all of these places to make sure there are no more substances stored in the building so that all chemical waste can be finally removed.

Upon motion of Mr. Barton, seconded by Mr. Rabasca, the Board considered the following resolution:

"BE IT RESOLVED, that the Bloomfield Board of Education re-appropriate $100,000 from the capital portion of the 1992-93 school budget to be used towards the district-wide replacement of smoke doors."

(Motion carried 8-0)

Mr. Sliwinski requested a priority list and time table on the smoke door projects. Mr. Weisman replied that the project is starting with the high school and middle school and that he will prepare a schedule for the Board.

Upon motion of Mr. Sliwinski, seconded by Mr. Barton, the Board considered approved Policy No. 2220, *ADOPTION OF COURSES*, on first reading.

(Motion carried 5-3, with Mrs. Cerone, Mrs. D'Angelo, and Mr. Galioto voting no)

Upon motion of Mr. Barton, seconded by Mrs. Cerone, the Board considered the following resolution:

"RESOLVED, that the Bloomfield Board of Education approves the submission of an application for State Grant for Desegregating Districts Eligible to receive Transition Aid in the amount of $293,698.00; and

BE IT FURTHER RESOLVED, that this application include funding for an architectural feasibility study to develop various options for upgrading district school facilities and planning to achieve minority/ethnic balance in our schools under OEEO guidelines; and

BE IT FURTHER RESOLVED, that the Superintendent of Schools and the Secretary/School Business Administrator be authorized to sign documents necessary to submit this application."

Board members discussion and questions followed. Dr. Glickman and Dr. Tryjankowski responded to these concerns.

(Motion carried 7-0-1, with Mr. Sliwinski abstaining)

NJ STATE DEPARTMENT OF EDUCATION

APPLICATION FOR FUNDS -- BUDGET SUMMARY

93MA03

93 MA03 M2
FY RFP# WKL

Bloomfield Public Schools
Applicant Name

County Code 13

DESEGREGATION/TRANSITION AID
Project Title

Dist/Other Code 0410

BUDGET CATEGORY	FUNCTION & OBJECT CODES	MATCHING/ LOCAL (Column 1)	FUNDING SOURCES STATE (Column 2)	FEDERAL (Column 3)	OTHER (Column 4)	TOTAL (Column 5)
I. INSTRUCTION						
A. Salaries of Teachers	100-101					
B. Other Salaries for Instruction	100-106					
C. Purchased Prof. Techn. Services	100-300		33,698			
D. Other Pur. Serv. (400-500 series)	100-500					
E. General Supplies	100-610					
F. Textbooks	100-640		55,000			
G. Other Objects	100-800		68,000			
SUBTOTAL - INSTRUCTION						
II. SUPPORT SERVICES A. Sal. of Supervisors of Instr.	200-102					
B. Sal. of Program Directors	200-103					
C. Sal. of Other Professional Staff	200-104					
D. Sal. of Secretarial & Clerical Assist.	200-105					
E. Other Salaries	200-110					
F. Personal Serv.-Employee Benefits	200-200					
G. Purchased Prof.-Ed. Services	200-320		120,000			
H. Other Purchased Prof. Services	200-330		10,000			
I. Purchased Technical Services	200-340					
J. Rentals	200-440					
K. Contracted Services-Transportation Other Than Btw. Home and School	200-516					
L. Tuition	200-560					
M. Travel	200-580					
N. Other Pur. Serv. (400-500 series)	200-590					
O. Supplies and Materials	200-600		7,000			
P. Indirect Costs	200-860					
Q. Other Objects	200-890					
SUBTOTAL - SUPPORT SERVICES						
III. FACILITIES ACQUISITION & CONSTRUCTION SERVICES A. Buildings (Use Charge)	400-720					
B. Instructional Equipment	400-731					
C. Noninstructional Equipment	400-732					
SUBTOTAL - FACILITIES						
Total Direct Cost						
Less Program Income						
Net Total Cost *			293,698.00			

Upon motion of Mrs. D'Angelo, seconded by Mr. Rabasca, the Board considered the following resolution:

"RESOLVED, that the Bloomfield Board of Education approves the appointing of a One-on-One Aide for an Out-of-District student #8644 (age 7 years 4 months) attending the Therapeutic School at the annual rate of $13,680.00."

(Motion carried 8-0)

Mr. Iannucci discussed this student's problems and the possibility of a residential placement.

Upon motion of Mr. Barton, seconded by Mrs. D'Angelo, the Board considered the following resolutions:

"RESOLVED, that the Bloomfield Board of Education approves a request for the following overnight field trip:

Group:	Wilderness Adventure Program
Destination:	Appalachian Trail, Blairstown - Delaware Water Gap
Dates:	October 27-29, 1993
Purpose of Trip:	This Wilderness Experience will focus on interpersonal interaction among a cross-section of the B.H.S. student body
No of Students:	10
Transportation:	Van
Chaperone(s):	Rich Faller, Doug Fuller and Sue Schotka"

Mr. Rabasca and Dr. Glickman discussed Mr. Rabasca's request that field trip forms be typed rather than handwritten.

(Mrs. D'Angelo called the vote, and the vote on the call carried 7-1, with Mr. Sliwinski abstaining.)

"RESOLVED, that the Bloomfield Board of Education approves a request for the following overnight field trip:

Group:	All 8th Grade
Destination:	Frost Valley Environmental Center, Claryville, New York
Dates:	March 23, 24, 25, 1994
Purpose of Trip:	See attached rational
No of Students:	375
Transportation:	DeCamp Bus Lines
Chaperone(s):	To be determined"

(Motion carried 7-1, with Mr. Sliwinski voting no.)

Mr. Sliwinski stated that he voted against the Wilderness Experience because he believes this type of activity should be done outside of the school system.

Upon motion of Mr. Galioto, seconded by Mr. Barton, the Board considered the following resolution:

"RESOLVED, that the Board of Education approves continuing to hold in the "W" account (Reserves), (Accounts Payable in GAAP), the purchase orders and amounts listed on the Reserve Order Cancellation list for the funds and years as indicated."

(Carried 8-0)

BLOOMFIELD BOARD OF EDUCATION
RESERVES "W" ORDERS
JUNE 30, 1993

J-1 1991 - 1992

P.O. #	PROJECT	AMOUNT
2940 12	TUITION ADJUSTMENTS	15,249.29
4348 12	PENDING GHI HEALTH BENEFITS LITIGATION	5,000.00
4362 12	BROOKDALE - INTERIOR PAINTING	25,000.00
4363 12	FAIRVIEW - INTERIOR PAINTING	28,301.04
4364 12	FAIRVIEW - EXTERIOR PAINTING	15,000.00
4365 12	MIDDLE SCHOOL - INTERIOR PAINTING	15,000.00
4367 12	HIGH SCHOOL - INTERIOR PAINTING	4,205.00
4366 12	HIGH SCHOOL - EXHAUST FAN	1,200.00
944 12	HIGH SCHOOL - GRADUATION EXPENSES	706.98
4353 12	HIGH SCHOOL - SAND SCREENING LOWER GYM	5,000.00
1411 12	PRIVATE SCHOOL TRANSPORATION	26,303.60
1000 12	PAYROLL	120,781.17
TOTAL		261,747.08

BLOOMFIELD BOARD OF EDUCATION
RESERVES "W" ORDERS
JUNE 30, 1993

J-2 1991 - 1992

P.O. #	PROJECT	AMOUNT
4551 12	IKE GRANT SOCIAL SECURITY	391.68
4552 12	DFSCA SOCIAL SECURITY	759.65
1842 12	INDEPENDENT CHILD STUDY TEAM	1,277.00
3125 12	NATIONAL GEOGRAPHIC SOCIETY	35.20
2081 12	PENSION/FICA COSTS	10,272.05
1000 12	PAYROLL	4,438.32
4520 12	WEEKLY READER CORP.	585.00
TOTAL		17,758.90

BLOOMFIELD BOARD OF EDUCATION
RESERVES "W" ORDERS
JUNE 30, 1993

J-3 1991 - 1992

P.O. #	PROJECT	AMOUNT
4354 12	BERKELEY - DISPLAY PANELS	9,000.00
4355 12	BERKELEY - HEATING PUMPS	14,900.00
4356 12	CARTERET - DISPLAY PANELS	7,000.00
4357 12	FRANKLIN - CONCRETE APRON	2,000.00
4358 12	OAK VIEW - STEAM TRAPS	5,000.00
4359 12	MIDDLE SCHOOL - W.S. DUST COLLECTOR	15,000.00
4361 12	FOLEY FIELD - CAMERA LOFT	6,100.00
TOTAL		59,000.00

BLOOMFIELD BOARD OF EDUCATION
RESERVES "W" ORDERS
JUNE 30, 1993

J-1 1990 - 1991

P.O. #	PROJECT	AMOUNT
3927 01	UNDERGROUND STORAGE TANK PROJECT	3,808.88
3939 01	BROOKDALE - SMOKE DOORS	6,750.00
3941 01	CARTERET - CEILING - COURTS	9,588.60
3949 01	DEMAREST - SMOKE DOORS	2,200.00
3953 01	FRANKLIN - SMOKE DOORS	4,400.00
3954 01	OAK VIEW - WATERPROOFING	11,000.00
3955 01	OAK VIEW - PAINTING	7,200.00
3957 01	MIDDLE SCHOOL - PA UPGRADE	7,500.00
3958 01	HIGH SCHOOL - PRESSURE RELIEF VALVES	4,500.00
3959 01	HAZARDOUS WASTE REMOVAL	1,959.00
3960 01	OAK VIEW - ROOM 117	3,655.10
4230 01	MIDDLE SCHOOL - CAFETERIA DISHWASHER	35,000.00
4231 01	ASBESTOS MANAGEMENT PLAN	2,543.76
4232 01	MAINTENANCE PROF/TECH SERVICE	9,423.91
1412 01	BROOKDALE - ROOF WORK	4,590.28
4452 01	REVISED POLICY MANUAL	2,800.00
TOTAL		116,919.53

BLOOMFIELD BOARD OF EDUCATION
RESERVES "W" ORDERS
JUNE 30, 1993

J-1 1989 - 1990

P.O. #	PROJECT	AMOUNT
4312 90	ASBESTOS REMOVAL AND RESTORATION	1,977.50
4109 90	FRANKLIN - GROUND FLOOR EXIT SIGNS - FIRE CODE	1,200.00
4102 90	DEMAREST - RENOVATIONS	76,454.78
4122 90	HIGH SCHOOL - CONTINGENCY FOR EMERGENCY LIGHT INSTALLATION	3,717.47
4105 90	DEMAREST - SPRINKLER MUSIC STORAGE	4,500.00
4094 90	ADMINISTRATION BUILDING - ROOF REPAIRS GUTTERS/LEADERS	6,227.00
1001 90	PAYROLL	16,513.32
1070 90	STRUASS ESMAY ASSOCIATES	500.00
TOTAL		111,090.07

BLOOMFIELD BOARD OF EDUCATION
RESERVES "W" ORDERS
JUNE 30, 1993

J-1 1988 - 1989

P.O. #	PROJECT	AMOUNT
3402 89	BROOKDALE - STAFF ROOM REHAB.	2,595.00
3415 89	HIGH SCHOOL - STAGE CURTAIN	2,020.70
TOTAL		4,615.70

BLOOMFIELD BOARD OF EDUCATION
RESERVES "W" ORDERS
JUNE 30, 1993

J-1 1987 - 1988

P.O. #	PROJECT	AMOUNT
099904 78	DENTAL	40,000.00
TOTAL		40,000.00

BLOOMFIELD BOARD OF EDUCATION
RESERVES "W" ORDERS
JUNE 30, 1993

J-I 1986 - 1987

P.O. #	PROJECT	AMOUNT
99901 67	EMPLOYEE HEALTH BENEFITS	4,868.10
99904 67	EMPLOYEE BENEFITS	2,683.09
99905 67	EMPLOYEE HEALTH BENEFITS	8,792.41
99906 67	EMPLOYEE HEALTH BENEFITS	10,793.85
TOTAL		27,137.45

Mr. Galioto requested an update on the new scoreboard for Foley Field. Mr. Weisman responded that it was presently being installed.

Mr. Galioto also requested information on the transfer of the South Middle School property. Mr. Curcio responded that this subject will be discussed in closed session tonight.

Mr. Galioto asked about the change in the date of Graduation, and Dr. Glickman responded that it would be held on Wednesday.

Mr. Galioto discussed mergers between school districts and suggested that Bloomfield look into merging with Glen Ridge.

The meeting was opened for public comments.

Barbara Francisco, of Albert Terrace, updated Mr. Sliwinski on Project Wilderness.

Bill Smith, Elizabeth Court, discussed and questioned the loan program for schools last year and asked if the Board was involved. Dr. Glickman responded that we had received funding for improvements and renovations for Demarest School through the New Jersey Economic Development Authority.

Board members received the following information items: A draft copy of Policy No. 1552, *School Level Planning*, Notices of Staff Vacancies, a thank-you card from a staff member, Desegregation Grant (1993-1994) Abstract, a memo regarding Mantoux testing, an article entitled *Pen Pal Powwow*, new Board Policy Manuals, and a letter from Essex County Superintendent regarding Monitoring.

Board members also received the Oak View School newsletter, a memorandum concerning a committee formation for Before School/After School Care, and a listing of New District Factor Groups.

Upon motion of Mr. Barton, seconded by Mrs. D'Angelo, the Board considered the following resolution:

> "BE IT HEREBY RESOLVED pursuant to N.J.S. 10:4-13 and 10:4-12 that the Bloomfield Board of Education hold a closed session on October 4, 1993, at the close of the scheduled meeting regarding attorney-client privilege, negotiations and real estate matters.
>
> It is expected that the discussion undertaken in this closed session can be made public at the time official action is taken."

(Carried unanimously)

There being no further business to come before the Board, upon motion of Mr. Barton, seconded by Mr. Sliwinski, this meeting was adjourned by unanimous vote at 9:23 p.m.

Respectfully submitted,

Richard L. Harvey

Richard L. Harvey
Secretary

Bloomfield, New Jersey
October 18, 1993

A Conference Meeting of the Board of Education of the Township of Bloomfield was held in the Library/Media Center of Bloomfield High School on Monday, October 18, 1993.

The meeting was called to order at 8:00 p.m. by President Frawley.

The following meeting notice was read:

> The time, date and location of this meeting are listed in the Annual Notice schedule which was delivered to THE INDEPENDENT PRESS and BLOOMFIELD LIFE, and mailed to THE NEWARK STAR LEDGER and THE HERALD & NEWS on April 27, 1993, posted on the bulletin board in the lobby of the School Administration Building on April 27, 1993, and delivered to the Township Clerk of the Township of Bloomfield on April 27, 1993.

Board members present were:	Mrs. Virginia Frawley Mr. Richard F. Curcio Mr. Thomas C. Barton(8:05p.m.) Mr. Jay J. Baumgardner Mrs. Annette D'Angelo Mr. Richard Galioto Mr. Michael Rabasca Mr. Ronald Sliwinski
Absent:	Mrs. Jo Cerone
Staff members present were:	Dr. Edward Glickman Dr. Elaine Tryjankowski Mr. Richard L. Harvey Mr. Ralph H. Goodwin Ms. Judy Graef Mr. Gary Weisman Mr. Michael Iannucci Lawrence Schwartz, Esq., Board Attorney

There were eight interested citizens present.

The Pledge of Allegiance to the American Flag was led by President Frawley.

Dr. Glickman reviewed the early retirement program established by the State Legislature for this year and the need to do a study of the costs and benefits of this legislation to the district. He reported that proposals have been received from a variety of accounting and actuarial firms and that the three most advantageous proposals have been reviewed to establish the features of each. The Superintendent stated that due to the long-term implications that the early retirement program could have on the district, the district should employ an actuarial firm for this study. Further, Dr. Glickman recommended that the Board employ the firm of John C. Plisky Associates to do this analysis and report back to the Board when completed, for a cost not to exceed five thousand dollars.

After further discussion, Mr. Curcio moved to allocate five thousand dollars to be used to employ the firm of John C. Plisky Associates to analyze the three early retirement program proposals based on conditions in Bloomfield for a cost not to exceed $5,000.00.

Mrs. D'Angelo seconded the motion.

(Motion carried 7-0)

Mr. Richard Haas, Supervisor of Music and Fine Arts, reviewed the Band Camp program and showed slides of the 1993 camp. Board member comments followed.

Dr. Glickman distributed an article entitled "Educating for a Peaceful World." He discussed a conflict resolution program and reviewed plans to have Ellen Raider return to the Board Conference meeting scheduled for November 15, 1993.

Mrs. D'Angelo asked what the steps were in the process to accomplish a conflict resolution program. Dr. Glickman explained that this is a long term commitment for the district in terms of time and also will have some financial impact.

Board member comments and questions followed. Dr. Glickman asked the Board members to read the article handed out at this meeting and said that he will provide more information in a packet on October 25, 1993.

The Board agreed to read the article and discuss this subject further at the next meeting.

Dr. Tryjankowski presented an overview of the newest State Monitoring cycle, and answered Board members' questions.

Dr. Glickman presented information to the Board regarding changing the staffing for lunch and office aides in the elementary schools. The purpose of this change would be to provide for supervision of the lunch program during the full lunch program by teachers, rather than one-half period by a teacher and one-half by the principal as presently in effect. This change would release the principals from the duty so that they can provide overall building leadership and supervision. Ms. Graef reviewed the impact of this change and the fact that it would mean a ratio of one lunch aide to 35 students rather than the ratio of one to 30 now in place. This change would be necessary to fund the additional teacher. Mrs. Darlene Mattia, Watsessing School Principal, reviewed for the Board the benefits of releasing the principals from lunch supervision to attend to leadership duties in the schools.

Mr. Weisman reviewed the status of our application to the State Department of Education for renovations at Foley Field house, and reviewed the progress of the work going on at Foley Field now. He also went over the proposal to upgrade the main playing field itself. After discussion the Board requested a written report on the plans for Foley Field based on what had been discussed in the past.

Mr. Barton recounted several improvements already implemented at Foley Field; i.e., better grass field, new scoreboard, generally better cleaning up at the field, the curb of the track removed has been removed. He complimented Mr. Weisman and his staff.

The meeting was opened for public comments.

Bill Smith of 42 Elizabeth Court commented on his recollection of field and field house improvements over the years. He reviewed boys soccer team's recent achievements and thanked Mr. Weisman for his cooperation with the Soccer Booster group and the maintenance of the fields at the Middle School. He noted the problem of transportation for middle school sports participants and said that there was a proposal to come from George Middleton, Athletic Director, for a bus or buses for middle school sports. He asked Board members to keep December 8, 1993 open to attend the Soccer Dinner, and he spoke in favor of Band Camp.

Maryanne Proch of Ella Street announced that there will be a speaker on citizen safety at the Home & School meeting scheduled for October 20.

Upon motion of Mr. Curcio, seconded by Mr. Rabasca, the Board considered the following resolution:

"RESOLVED, that the Bloomfield Board of Education accepts the Chapter I Capital Expenses Grant, RFP #93-JW04 - Contract #93000854 in the amount of $3,464.00 from the State Department of Education; and

BE IT FURTHER RESOLVED, that the Board Secretary is hereby authorized to sign the necessary documents to effectuate the receipt of this grant."

(Motion carried 8-0)

Board members received the following information items: Updated Board/Staff Member Roster, New Jersey School Board Association "*Code of Ethics*" and Membership Card, letter of appreciation from Charles Seller Foundation: Talent Time, Bus Passes, notice of ECSBA Negotiations Data Exchange on November 6, 1993, and invitation to the Bloomfield Soccer Booster Club Annual Awards Banquet.

Upon motion of Mr. Curcio, seconded by Mr. Rabasca, the Board approved the following resolution:

"BE IT HEREBY RESOLVED pursuant to N.J.S. 10:4-13 and 10:4-12 that the Bloomfield Board of Education hold a closed session on October 18, 1993, at the close of the scheduled meeting regarding personnel matters.

It is expected that the discussion undertaken in this closed session can be made public at the time official action is taken."

(Carried unanimously)

Upon motion of Mr. Curcio, seconded by Mr. Rabasca, the Board approved the following resolution:

"BE IT HEREBY RESOLVED pursuant to N.J.S. 10:4-13 and 10:4-12 that the Bloomfield Board of Education hold a closed session on October 25, 1993, at 7:30 p.m. regarding personnel matters.

It is expected that the discussion undertaken in this closed session can be made public at the time official action is taken."

(Carried unanimously)

There being no further business to come before the Board, upon motion of Mrs. D'Angelo, seconded by Mr. Curcio, this meeting was adjourned by unanimous vote at 10:42 p.m.

Respectfully submitted,

Richard L. Harvey

Richard L. Harvey
Secretary

RECEIVED
DEC 2 1993
BLOOMFIELD PUBLIC LIBRARY

RECEIVED
DEC 20 1993
BLOOMFIELD PUBLIC LIBRARY

Bloomfield, New Jersey
October 25, 1993

A Regular Meeting of the Board of Education of the Township of Bloomfield was held in the Library/Media Center of Bloomfield High School on Monday, October 25, 1993.

The meeting was called to order at 8:14 p.m. by President Frawley.

The following meeting notice was read:

> The time, date and location of this meeting are listed in the Annual Notice schedule which was delivered to THE INDEPENDENT PRESS and BLOOMFIELD LIFE, and mailed to THE NEWARK STAR LEDGER and THE HERALD & NEWS on April 27, 1993, posted on the bulletin board in the lobby of the School Administration Building on April 27, 1993, and delivered to the Township Clerk of the Township of Bloomfield on April 27, 1993.

Board members present were: Mrs. Virginia Frawley
Mr. Richard F. Curcio
Mr. Thomas C. Barton
Mrs. Josephine Cerone
Mrs. Annette D'Angelo
Mr. Richard Galioto
Mr. Michael Rabasca

Absent: Mr. Ronald F. Sliwinski
Mr. Jay J. Baumgardner (9:16)

Staff members present were: Dr. Edward Glickman
Dr. Elaine Tryjankowski
Mr. Richard L. Harvey
Mr. Ralph H. Goodwin
Ms. Judy Graef
Mr. Gary Weisman
Mr. Michael Iannucci
Mr. John Szabo
Nathanya Simon, Esq.,
Board Attorney

There were ten interested citizens present.

The Pledge of Allegiance to the American Flag was led by President Frawley.

Superintendent Glickman presented the New Jersey School Report Cards. He and John Szabo, Principal of Bloomfield High School, discussed the graduation rate at Bloomfield High School and the method used to arrive at these figures. Mr. Szabo commented that graduation rates of more than one hundred percent have resulted when students enter the after ninth grade. Board members commented on the quality of the data in the State issued report cards.

Mr. Galioto suggested that Dr. Glickman contact the newspapers and clarify the data issued by the State in an attempt to correct the false impression the School Report Cards may have created.

Mrs. Simon left the meeting at 8:35 p.m.

Mr. Szabo related other information regarding students at Bloomfield High School regarding colleges attended, programs at the high school and the extra-curricular programs available to students there.

Ref
370.9734
B

Mrs. D'Angelo voiced concerns regarding the School Report Card. She expressed her pride in the good accomplishments of students at Bloomfield High School, both individually and as a student body.

The Board accepted the Monthly Suspension Reports for September 1993, the Fire Exit Drill Reports for June 1993 and September 1993.

Dr. Glickman presented the Quality Assurance Report and asked Dr. Tryjankowski to review the elements contained therein. Dr. Tryjankowski reviewed these elements for the Board.

The meeting was opened for Hearing of the Public on agenda items.

Ken Swatt of Ferncliff Road spoke in favor of his son's participating in the Essex County Coaches Swim Meet at Seton Hall on January 14, 1994. He outlined the requirements in cases such as this where the participant's school has no swim team and he claimed the cost of entry would be fifty-five dollars. He asked the Board to approve his son's participation at this meet as required by the Essex County Coaches Association.

Paul Pasedo of Institutional Systems Service Corporation spoke in opposition to Gary Weisman's recommendation that a contract to supply and install a new public address/-intercom system in Bloomfield Middle School be awarded to Bingham Communications. He outlined his company's proposal.

Mr. Weisman outlined the specifications for the project and stated that the Bogen Company equipment proposed by Institutional Systems Service Corporation as an equal to the Telcor equipment specified does not satisfy the specification requirement for a dual open line speech path, and, thus, cannot be approved as equal to the Telcor equipment specified.

Tom Parker, National Sales Manager for Bogen Company, discussed the benefits of the Bogen intercom system.

Upon motion of Mr. Curcio, seconded by Mrs. D'Angelo, the Board approved the following personnel resolutions:

"RESOLVED, that the Bloomfield Board of Education approves the Appointments listed below:

Certified

Ann Scheiblin	Grade 1, Fairview BA/Step 1 $29,600 (prorated) Effective 11/1/93 Re. Judith Sochon, $41,550
Sharon Alworth	Self Contained/N.I., Demarest BA/Step 1 $29,600 (prorated) Effective 12/20/93 Re. Kathryn Flynn, $37,250
Sandra Lembck	Resource Room, Demarest BA/Step 1 $29,600 (prorated) Effective 10/25/93 Re. Maureen Carroll, $51,300

Non-Certified

Anthony Sturiale	Part-time Custodian, Demarest Rate: $5.05 per hr. Effective 10/12/93 Re. John King

Mandy Ehrlich	Instructional Aide, Carteret Grade 5 Step 1/$12,398 (prorated) Effective 11/1/93
Michele D'Ambola	Instructional Aide, Carteret Grade 4 Step 1/$12,398 (prorated) Effective 11/1/93

"RESOLVED, that the Bloomfield Board of Education approves the Extra Compensation listed below:

NAME(S): Michael Wychules — LOCATION: High School
Ray Dondero — DATE: Aug. '93
PROGRAM: Summer Youth Program Evaluator
COMMENT: 50 hrs. @ $6.00 = $300.00 each
Summer Youth Employment Grant

NAME(S): Robert MacNett — LOCATION: Watsessing
Gary Burns — Oak View
PROGRAM: Elementary Boys Basketball — DATE: 1993-94
COMMENT: Category IVa/$615.00
As per BEA Agreement

NAME(S): Gary Burns — LOCATION: Oak View
Michael Betancourt — Franklin
PROGRAM: Elementary Girls Basketball — DATE: 1993-94
COMMENT: Category IVa/$615.00
As per BEA Agreement

NAME(S): Shevon Jackson — LOCATION: High School
PROGRAM: Copying discs — DATE: Fall 1993
COMMENT: 40 hrs. @ $6.00 = $240.00
Acct. # 11.000.221.0116.14.290.0216

NAME(S): Patrick Bottone — LOCATION: Middle School
PROGRAM: Phys. Ed. Curriculum Guide — DATE: Oct-Dec. '93
COMMENT: Maximum 15 hrs. @ 22.00 = $330.00
Acct. # 11.000.221.0116.14.290.0216

NAME(S): Patricia Klein — LOCATION: High School
PROGRAM: Secretarial support for — DATE: 1993-94
Parenting Groups — School Year
COMMENT: 20 hrs. @ 12.50 = $250.00 per semester
Chapter II/DESEG

NAME(S): Pool of Candidates: — LOCATION: High School
Daria Selepouchin — DATE: 1993-94
Rosemarie Rabasca — School Year
Gloria Solino
Kathy Gebhardt
Maria Storm
Susan Smith
Joanne Sitek
Richard Tiberio
PROGRAM: Parenting Groups K-12 Facilitator
COMMENT: 48 hrs. per session, 6 classes per session @ $21.00 per hr. = $1008.00
Chapter II/DESEG

NAME(S): Ron Califano — LOCATION: Adm. Bldg.
Christine Candarella — DATE: 1993-94
Ken Card — School Year
Judy Dlugasch
Terry Gallagher
Judy Gibbs
Michael Giordano
Claudia Lara

Bridget Lospaluto
Ann Marchioni
Sharon Marsden
Grace Matturri
Jeanne Matthews
Robert McAnally
Karen Ritacco
Jeanne Shepherd
Cathy Tucker
Denice Yavorski
Tom Walsh
PROGRAM: Performance Assessment Test Committee
COMMENT: Max. 10 hrs. @ 22.00 = $220.00 each
Acct.# 11.000.221.0116.14.290.0216

NAME(S): Virginia Hershey
Richard Tiberio
Genevieve Kuras
Phyllis Reynolds
Iris Levenstein
Michael Mattia
Joseph Abramo
Joyce Kazoun
Spencer Tracey
Dorothea Burns
Patricia Christopher
Terry Weinstein
Sharon Marsden
Linda Rosania
LOCATION: Adm. Bldg.
DATE: 1993-94 School Year
PROGRAM: Curriculum Advisory Council
COMMENT: Maximum 10 hrs. @ $22.00 = $220.00 each
Acct.# 11.000.221.0116.14.290.0216

NAME: Scott Garrett
PROGRAM: Acting Head Custodian
COMMENT: 20 days @ 14.48 = $289.60
LOCATION: Foley Field
DATE: October 1993

NAME: Vincent Tarazona
Coordinator of Student Activities
COMMENT: Category V/$1580.00
As per BEA agreement"
LOCATION: High School
DATE: 1993-94 School Year

"RESOLVED, that the Bloomfield Board of Education approves the Home Instruction as listed below:

Helen Ruvo	Teacher	Elem/County
Felicia D'Aronzo	Teacher	Elementary
Mary Maulbeck	Teacher	Elementary"

"RESOLVED, that the Bloomfield Board of Education approves the Leave of Absence as listed below:

Bernadette Gillick	Compensated Maternity Disability Leave of Absence, 12/2/93 to 1/10/94 Compensated Disability Child Rearing Leave of Absence, 1/11/94 to 2/7/94 Family Leave Act (benefits paid by BOE), 2/8/94 to 5/8/94 Uncompensated Child Rearing Leave of Absence from 5/9/94 to 6/30/94
Sherri Brent	Under the provisions of the Family and Medical Leave Act, Leave of Absence for Medical Disability, 9/1/93 to 12/1/93 Benefits paid by the Board"

"RESOLVED, that the Bloomfield Board of Education approves the Level Change Salary Guide listed below:

	From	To
Kathleen Szubiak	BA+15	BA+30
Marcia Napolitano	BA	BA+15
Frances Maccia	MA+15	MA+30"

"RESOLVED, that the Bloomfield Board of Education approves the Recommended Reappointment listed below:

Suzanne Bizarro	Substitute Secretary
Carol Lombardi	Substitute Secretary
Immaculate DiNapoli	Substitute Secretary
Marcia Vicari	Substitute Secretary
Edward NesSmith	Substitute Teacher"

"RESOLVED, that the Bloomfield Board of Education approves the Resignation listed below:

Non-Certified

Joseph Krush	Assistant Custodian, Fairview Effective 1/1/94 For the purpose of retirement
John King	Part-time Custodian, Demarest Effective 9/27/93 For personal reasons"

"RESOLVED, that the Bloomfield Board of Education approves the Revised Resignation Date as listed below:

Lucy Pesci	School Aide, High School Effective date changed from 12/31/93 to 2/14/94"

"RESOLVED, that the Bloomfield Board of Education approves the Salary Corrections listed below:

	From	To
Rose Hanley	$50.00 According to BEA Agreement 1992/93 School Year	$150 00
Frank Marino Asst. Football Coach	$3200	$3950
Lou Giele Asst. Football Coach	$3200	$3950
Margaret Troast (Terminal Leave Pay)"	$3495	$3785

"RESOLVED, that the Bloomfield Board of Education approves the Substitutes listed below:

Janet Battistuz	- Teacher - Elementary
Sharon Friedman	- Teacher - County Certificate
Dorothy Zahran	- Teacher - County Certificate
Helen Ruvo	- Teacher - County Certificate
Martha Jean Falchetto	- Teacher - Elementary
Felicia D'Aronzo	- Teacher - Elementary
Latanya Williams	- Teacher - County Certificate
Vincent Gencarelli	- Teacher - County Certificate
Mary Forsatz	- Teacher - Elementary
Sarmistha Majumdar	- Teacher - County Certificate

Michael Varjian	- Teacher	- County Certificate
Ivette Rodriguez	- Teacher	- County Certificate
Catherine Greenfeder	- Teacher	- County Certificate
Jill Scrivanich	- Teacher	- County Certificate
Spencer Snygg	- Teacher	- County Certificate
Phyllis Blau	- Teacher	- County Certificate
Hoda Fouad	- Teacher	- County Certificate
Mary Ann Griffith	- Teacher	- Elementary
Thomas Jacone, Jr.	- Teacher	- County Certificate
Rita Lynch	- Secretary"	

"RESOLVED, that the Bloomfield Board of Education approves the Transfers listed below:

	From	To
Mark Wirth	Asst. Custodian Demarest Eff. 10/4/93	Asst. Custodian High School
William Dreier	Asst. Custodian High School Eff. 10/4/93"	Asst. Custodian Demarest

"RESOLVED, that the Bloomfield Board of Education approves the Tuition Reimbursement as listed below:

Ralph Barone	- Kean	- 3 credits/$376.50
Adrienne Zangari	- Jersey City	- 3 credits/$387.00
Ellen Magarelli	- Rutgers	- 3 credits/$573.00
Diane Fortunato	- Jersey City	- 3 credits/$387.00
Frances Maccia	- Jersey City	- 3 credits/$387.00"

The roll was called and the vote was:

YES - Mrs. Frawley
Mr. Curcio
Mr. Barton
Mrs. Cerone
Mrs. D'Angelo
Mr. Galioto

NO - None

PRESENT BUT NOT VOTING - Mr. Rabasca

ABSENT - Mr. Baumgardner
Mr. Sliwinski

(Motion carried 6-0-1)

Upon motion of Mr. Curcio, seconded by Mr. Barton, the Board considered the following resolution:

"BE IT RESOLVED by the Bloomfield Board of Education that the Agreement by and between Richard L. Harvey, School Business Administrator/Board Secretary and the Bloomfield Board of Education be and is hereby ratified; and further

BE IT RESOLVED that the Board President is authorized to sign the Agreement on behalf of the Board of Education; and further

BE IT RESOLVED by the Bloomfield Board of Education that the resignation of Richard L. Harvey, School Business Administrator/Board Secretary, be and is hereby accepted effective January 31, 1995; and further

BE IT RESOLVED by the Bloomfield Board of Education that Richard L. Harvey is granted a paid leave of absence from July 1, 1994 through January 31, 1995 in accordance with the terms of the Agreement."

(Motion carried 7-0)

Upon motion of Mr. Curcio, seconded by Mrs. D'Angelo, the Board considered the following resolution:

"BE IT RESOLVED, by the Bloomfield Board of Education that the Agreement by and between Edward J. Glickman, Superintendent of Schools, and the Bloomfield Board of Education effective July 1, 1993 to June 30, 1996, be and is hereby ratified; and further

BE IT RESOLVED, that the Board President is authorized to sign the Agreement on behalf of the Board of Education."

(Motion carried 6-1, with Mr. Galioto voting no)

Upon motion of Mr. Barton, seconded by Mrs. Cerone, the Board considered the following resolution:

"RESOLVED, that the Bloomfield Board of Education approve the Out-of-District placements for the following students. The names of the students are on file in the Superintendent's Office and the office of the Director of Special Education.

1. #8688 Name of School:	Lakeview Learning Ctr 970 Black Oak Ridge Rd Wayne NJ 07470
Effective Date of Placement:	October 19, 1993
Pro-Rated Tuition -	$21,379.00*-Transportation provided by Bloomfield Board of Education

*Tuition from October 19, 1993 thru June 1994

2. #8753 Name of School:	Lakeview Learning Ctr 970 Black Oak Ridge Rd Wayne NJ 07470
Effective Date of Placement:	October 19, 1993
*Pro-Rated Tuition -	$21,379.00*-Transportation provided by Bloomfield Board of Education

*Tuition from October 19, 1993 thru June 1994

3. #8967 Name of School:	Washington Academy 236 Hoover Avenue Bloomfield NJ 07003
Effective Date of Placement:	October 19, 1993
*Pro-Rated Tuition -	$19,681.20*-Transportation provided by Bloomfield Board of Education

*Tuition from October 19, 1993 thru June 1994"

Mr. Curcio asked if we were going over budget.

(Motion carried 7-0)

Upon motion of Mr. Curcio, seconded by Mrs. Cerone, the Board considered the following resolution:

"RESOLVED, that the Bloomfield Board of Education approves a request for the following overnight field trips:

Group:	N.J. Music Educators Ass'n
Destination:	Atlantic City, NJ

Dates:	November 3 through November 5, 1993
Purpose of Trip:	Rehearse and perform with All State Chorus and Orchestra at the NJEA Convention
No of Students:	4
Transportation:	Bus - NJMEA Charter
Chaperone(s):	Cadre of male and female NJMEA chaperones"

(Carried 7-9)

Upon motion of Mr. Curcio, seconded by Mrs. D'Angelo, the Board considered the following resolution:

"RESOLVED, that the Bloomfield Board of Education approves the placement of three (3) additional students at the Essex Campus Program at Upsala College for the 1993-94 school year; and

BE IT FURTHER RESOLVED, that the names of these students be maintained in the files of the offices of the Principal of Bloomfield High School and the Superintendent of Schools."

(Motion carried 7-0)

Upon motion of Mr. Rabasca, seconded by Mr. Curcio, the Board considered the following resolution:

"RESOLVED, that the Bloomfield Board of Education approves the K-12 Guidance and Counseling Program for the 1993-94 school year."

(Carried unanimously)

Upon motion of Mrs. Cerone, seconded by Mr. Rabasca, the Board approved the following resolution:

"RESOLVED, that the Bloomfield Board of Education approves the Pupil Performance Objective for the 1993-94 school year."

(Carried unanimously)

Upon motion of Mr. Curcio, seconded by Mr. Rabasca, the Board approved the following resolution:

"RESOLVED, that the Bloomfield Board of Education approves the K-12 Academically Talented Services and Programs for the 1993-94 school year."

(Carried unanimously)

Upon motion of Mr. Rabasca, seconded by Mr. Barton, the Board considered the following resolution:

"RESOLVED, that the Bloomfield Board of Education awards a contract to Joseph Devaney Electric of Dumont, New Jersey, in the amount of $65,400.00 for upgrading of lighting and related controls in Bloomfield High School Auditorium, per their low bid received on September 29, 1993."

(Motion carried 7-0)

BID TABULATION

SHIVE/SPINELLI/PERANTONI & ASSOCIATES; Architects + Planners
148 West End Avenue – P.O. Box 758
Somerville, New Jersey 08876 (908)725–7800

PROJECT: BLOOMFIELD BOARD OF EDUCATION – AUDITORIUM LIGHTING @ BLOOMFIELD HIGH SCHOOL

September 29, 1993 TIME: 2 P.M. COMM. NO. 92–5434

BIDDERS	BID SEC.	DUAL AFF.	UNCOM CONT.	BASE BID AUDITORIUM LIGHTING AT BLOOMFIELD HIGH SCHOOL	ALT. BID E–1 SIX SETS OF BORDERLIGHTS ON 2ND PIPE BATTEN (ADD)	ALT. BID E–2 SIX SETS OF BORDERLIGHTS ON 4TH PIPE BATTEN (ADD)	UNIT PRICE*
FRANK DE SOCIO ELECTRIC 6828 Jackson St. Guttenberg, N.J. 07093 201–868–8629	✓	✓	✓	74500.00	6972.00	6972.00	1074.00
JOSEPH DEVANEY ELECTRIC 150 Locust Ave. Dumont, N.J. 07628 201–385–5068	✓	✓	✓	56300	4100.00	4100.00	900.00
JOSEPH GNANDT'S ELECTRIC 1166 Route 130 Robbinsville, N.J. 08691 609–259–3600	✓	✓	✓	64649.00	3900.-	3900.-	675.00
WOJCHIK ELECTRIC 674 Paulison Ave. Clifton, N.J. 07011	✓	✓	✓	59800.00	4200.-	4200.-	745.00

*Relocation of existing spot lights

Upon motion of Mr. Curcio, seconded by Mr. Rabasca, the Board considered the following resolution:

"RESOLVED, that the Board of Education approves the submission of an application for funding under the Dwight D. Eisenhower Mathematics and Science Act for 1993/1994 for the public schools and non-public schools in Bloomfield in the amount of $16,291.32 as per the attached budget."

(Motion carried 7-0)

NJ STATE DEPARTMENT OF EDUCATION

APPLICATION FOR FUNDS - BUDGET SUMMARY

Check One of the following:

[ ] Summary for Consortium /or Single District (Public & Participating Nonpublic)

[X] Summary for Single District (Public Only)

[ ] Summary for Independent Nonpublic (Name:_____)

County Code: 1 3

District's Name: Bloomfield

Dist./Other Code: 0 4 1 0

IKE ALLOCATION FUNDS

Project Title

EXPENDITURE CATEGORY	FUNCTION & OBJECT CODE	FUNDING SOURCES FEDERAL
INSTRUCTION		
Salaries of Teachers	100-101	7832
Other Salaries for Instruction	100-106	
Purchased Prof. & Techn. Services	100-300	
Other Pur. Serv. (400-500 series)	100-500	
General Supplies	100-610	
Textbooks	100-640	
Other Objects	100-800	
SUBTOTAL INSTRUCTION		7832
SUPPORT SERVICES		
Sal. of Supervisors of Instr.	200-102	
Sal. of Program Directors	200-103	
Sal. of Other Professional Staff	200-104	
Sal. of Secretarial & Clerical Assist.	200-105	
Other Salaries	200-110	
Personal Serv. - Employee Benefits	200-200	1794.37
Purchased Prof. - Ed. Services	200-320	
Other Purchased Prof. Services	200-330	
Purchased Technical Services	200-340	
Rentals	200-440	
Contracted Services - Transportation Other Than Stu. Home and School	200-516	
Tuition	200-560	
Travel	200-580	
Other Pur. Serv. (400-500 series)	200-590	
Supplies and Materials	200-600	3700
Indirect Costs	200-660	
Other Objects	200-890	
SUBTOTAL - SUPPORT SERVICES		5494.37
FACILITIES ACQUISITION & CONSTRUCTION SERVICES		
Buildings (Use Charges)	400-720	
Instructional Equipment	400-731	
Noninstructional Equipment	400-732	
SUBTOTAL - FACILITIES ACQUISITION & CONSTRUCTION SERVICES		0
TOTAL DIRECT COSTS		13326.37
TOTAL PROGRAM INCOME		
NET TOTAL COST*		13326.37

NJ STATE DEPARTMENT OF EDUCATION

APPLICATION FOR FUNDS - BUDGET SUMMARY

Check One of the following:

[ ] Summary for Consortium /or Single District (Public & Participating Nonpublic)

[ ] Summary for Single District (Public Only)

[X] Summary for Independent Nonpublic (Name: Sacred Heart School)

County Code: 13

District's Name: Bloomfield

Dist./Other Code: 0410

IKE ALLOCATION FUNDS

Project Title

EXPENDITURE CATEGORY	FUNCTION & OBJECT CODE	FUNDING SOURCES: FEDERAL
INSTRUCTION		
Salaries of Teachers	100-101	
Other Salaries for Instruction	100-106	
Purchased Prof. & Techn. Services	100-300	
Other Pur. Serv. (400-500 series)	100-500	
General Supplies	100-610	
Textbooks	100-640	
Other Objects	100-800	
SUBTOTAL INSTRUCTION		
SUPPORT SERVICES		
Sal. of Supervisors of Instr.	200-102	
Sal. of Program Directors	200-103	
Sal. of Other Professional Staff	200-104	
Sal. of Secretarial & Clerical Assist.	200-105	
Other Salaries	200-110	
Personal Serv. - Employee Benefits	200-200	
Purchased Prof. - Ed. Services	200-320	$600.00
Other Purchased Prof. Services	200-330	
Purchased Technical Services	200-340	
Rentals	200-440	
Contracted Services - Transportation Other Than Btw. Home and School	200-516	
Tuition	200-560	
Travel	200-580	
Other Pur. Serv. (400-500 series)	200-590	
Supplies and Materials	200-600	
Indirect Costs	200-860	
Other Objects	200-890	
SUBTOTAL - SUPPORT SERVICES		
FACILITIES ACQUISITION & CONSTRUCTION SERVICES		
Buildings (Use Charges)	400-720	
Instructional Equipment	400-731	132.32
Noninstructional Equipment	400-732	
SUBTOTAL - FACILITIES ACQUISITION & CONSTRUCTION SERVICES		
TOTAL DIRECT COSTS $732.37		732.37
TOTAL PROGRAM INCOME		
NET TOTAL COST* $732.37		732.37

NJ STATE DEPARTMENT OF EDUCATION

APPLICATION FOR FUNDS - BUDGET SUMMARY

Check One of the following:

[ ] Summary for Consortium /or Single District (Public & Participating Nonpublic)

[ ] Summary for Single District (Public Only)

[X] Summary for Independent Nonpublic (Name: Child Development Center

District's Name: Bloomfield

County Code: 1 3

Dist./Other Code: 0 4 1 0

IKE ALLOCATION FUNDS

Project Title

EXPENDITURE CATEGORY	FUNCTION & OBJECT CODE	FUNDING SOURCES FEDERAL
INSTRUCTION		
Salaries of Teachers	100-101	
Other Salaries for Instruction	100-106	
Purchased Prof. & Techn. Services	100-300	
Other Pur. Serv. (400-500 series)	100-500	
General Supplies	100-610	
Textbooks	100-640	
Other Objects	100-800	
SUBTOTAL INSTRUCTION		
SUPPORT SERVICES		
Sal. of Supervisors of Instr.	200-102	
Sal. of Program Directors	200-103	
Sal. of Other Professional Staff	200-104	
Sal. of Secretarial & Clerical Assist.	200-105	
Other Salaries	200-110	
Personal Serv. - Employee Benefits	200-200	
Purchased Prof. - Ed. Services	200-320	
Other Purchased Prof. Services	200-330	
Purchased Technical Services	200-340	
Rentals	200-440	
Contracted Services - Transportation Other Than Btw. Home and School	200-516	
Tuition	200-560	
Travel	200-580	
Other Pur. Serv. (400-500 series)	200-580	
Supplies and Materials	200-600	193
Indirect Costs	200-660	
Other Objects	200-690	
SUBTOTAL - SUPPORT SERVICES		193
FACILITIES ACQUISITION & CONSTRUCTION SERVICES		
Buildings (Use Charges)	400-720	
Instructional Equipment	400-731	
Noninstructional Equipment	400-732	
SUBTOTAL - FACILITIES ACQUISITION & CONSTRUCTION SERVICES		
TOTAL DIRECT COSTS		193
TOTAL PROGRAM INCOME		
NET TOTAL COST		193

NJ STATE DEPARTMENT OF EDUCATION

APPLICATION FOR FUNDS - BUDGET SUMMARY

Check One of the following:

[ ] Summary for Consortium /or Single District (Public & Participating Nonpublic)

[ ] Summary for Single District (Public Only)

[X] Summary for Independent Nonpublic (Name: ST. THOMAS THE APOSTLE)

County Code: 13

District's Name: Bloomfield

Dist./Other Code: 0410

IKE ALLOCATION FUNDS

Project Title

EXPENDITURE CATEGORY	FUNCTION & OBJECT CODE	FUNDING SOURCES FEDERAL
INSTRUCTION		
Salaries of Teachers	100-101	
Other Salaries for Instruction	100-106	
Purchased Prof. & Techn. Services	100-300	
Other Pur. Serv. (400-500 series)	100-500	
General Supplies	100-610	
Textbooks	100-640	
Other Objects	100-800	
SUBTOTAL INSTRUCTION		
SUPPORT SERVICES		
Sal. of Supervisors of Instr.	200-102	
Sal. of Program Directors	200-103	
Sal. of Other Professional Staff	200-104	
Sal. of Secretarial & Clerical Assist.	200-105	
Other Salaries	200-110	
Personal Serv. - Employee Benefits	200-200	
Purchased Prof. - Ed. Services	200-320	
Other Purchased Prof. Services	200-330	
Purchased Technical Services	200-340	
Rentals	200-440	
Contracted Services - Transportation Other Than Stw. Home and School	200-516	
Tuition	200-560	
Travel	200-580	
Other Pur. Serv. (400-500 series)	200-590	
Supplies and Materials	200-600	$1,180.08
Indirect Costs	200-660	
Other Objects	200-890	
SUBTOTAL - SUPPORT SERVICES		
FACILITIES ACQUISITION & CONSTRUCTION SERVICES		
Buildings (Use Charges)	400-720	
Instructional Equipment	400-731	
Noninstructional Equipment	400-732	
SUBTOTAL - FACILITIES ACQUISITION & CONSTRUCTION SERVICES		
TOTAL DIRECT COSTS		$1,180.08
TOTAL PROGRAM INCOME		
NET TOTAL COST*		$1,180.08

NJ STATE DEPARTMENT OF EDUCATION

APPLICATION FOR FUNDS - BUDGET SUMMARY

Check One of the following:

[ ] Summary for Consortium /or Single District (Public & Participating Nonpublic)

[ ] Summary for Single District (Public Only)

[XX] Summary for Independent Nonpublic (Name: Brookdale Christian School)

County Code: 1 3

District's Name: Bloomfield

Dist./Other Code: 0 4 / 0

IKE ALLOCATION FUNDS

Project Title

EXPENDITURE CATEGORY	FUNCTION & OBJECT CODE	FUNDING SOURCES FEDERAL
INSTRUCTION		
Salaries of Teachers	100-101	
Other Salaries for Instruction	100-106	
Purchased Prof. & Techn. Services	100-300	
Other Pur. Serv. (400-500 series)	100-500	
General Supplies	100-610	
Textbooks	100-640	
Other Objects	100-800	
SUBTOTAL INSTRUCTION		
SUPPORT SERVICES		
Sal. of Supervisors of Instr.	200-102	
Sal. of Program Directors	200-103	
Sal. of Other Professional Staff	200-104	
Sal. of Secretarial & Clerical Assist.	200-105	
Other Salaries	200-110	
Personal Serv. - Employee Benefits	200-200	
Purchased Prof. - Ed. Services	200-320	$859.50
Other Purchased Prof. Services	200-330	
Purchased Technical Services	200-340	
Rentals	200-440	
Contracted Services - Transportation Other Than Btw. Home and School	200-516	
Tuition	200-560	
Travel	200-580	
Other Pur. Serv. (400-500 series)	200-590	
Supplies and Materials	200-600	
Indirect Costs	200-660	
Other Objects	200-690	
SUBTOTAL - SUPPORT SERVICES		
FACILITIES ACQUISITION & CONSTRUCTION SERVICES		
Buildings (Use Charges)	400-720	
Instructional Equipment	400-731	
Noninstructional Equipment	400-732	
SUBTOTAL - FACILITIES ACQUISITION & CONSTRUCTION SERVICES		
TOTAL DIRECT COSTS		$859.50
TOTAL PROGRAM INCOME		
NET TOTAL COST*		$859.50

Upon motion of Mr. Galioto, seconded by Mr. D'Angelo, the Board considered the following resolution:

"RESOLVED, that the Bloomfield Board of Education awards a contract to Bingham Communications, Inc. of Cedar Grove, New Jersey in the amount of $33,995.00 for furnishing and installation of a TelCor II public address/-intercom system at Bloomfield Middle School per their bid received on September 27, 1993."

After some Board discussion, the roll was called and the vote was:

YES - Mrs. Frawley
Mr. Curcio
Mr. Barton
Mrs. Cerone
Mrs. D'Angelo
Mr. Galioto
Mr. Rabasca

NO - None

ABSENT - Mr. Baumgardner
Mr. Rabasca

(Motion carried 7-0)

SUPPLY AND INSTALL
PUBLIC ADDRESS/INTERCOM SYSTEM
AT BLOOMFIELD MIDDLE SCHOOL

Bid Summary
2:00 p.m., Monday, September 27, 1993

BIDDER	SEC.	PRE-QUAL.	U.C.C.	WALK-THRU	BASE BID	ALTERNATE NO. 1	UNIT PRICE#1	UNIT PRICE#2
BINGHAM COMMUNICATIONS CEDAR GROVE NJ 07009 (David Van Dyke)	10% NTE 3,000	X	X	X	27,898	6,097	20.00	250.00/ 300 sq. ft.
INSTITUTIONAL SYSTEMS SERVICE CORP. WALDWICK NJ 07463 (Frank Minutillo)	10% NTE 6,000	X	X	X	26,426	3,939	65.00	395.00/ 300 sq. ft

ALT. NO. 1 is installation of classroom telephones in lieu of call switches.

UNIT PRICE #1 is for speaker replacement and UNIT PRICE #2 is for new wiring; these are covered by a $5,000 contingency which is included in the base bid. Any unused balance will be deducted from final payment.

Upon motion of Mr. Curcio, seconded by Mr. Barton, the Board approved on first reading Policy No. 1552, *School Level Planning*.

(Carried unanimously)

Upon motion of Mr. Barton, seconded by Mr. Curcio, the Board approved Policy No. 2220, *Adoption of Courses*, on second reading.

(Carried unanimously)

Policy

No. 2220

Board of Education
Bloomfield

PROGRAM

ADOPTION OF COURSES

The Board of Education shall provide a comprehensive instructional program to serve the educational needs of the children of this district by the adoption of courses of study.

For purposes of this policy, a "course of study" means the planned content of a series of classes, courses, subjects, studies, or related activities.

No course of study will be taught in this district unless it has been formally adopted by the Board. The Board shall determine which units of the instructional program constitute courses of study and are thereby subject to the adoption procedures of the Board.

Each course of study approved for credit toward high school graduation shall include minimum course proficiencies. In order to satisfactorily complete a course of study, a pupil must demonstrate mastery of the established minimum level of course proficiencies. Core course proficiencies shall include, but need not be limited to, proficiencies established by the State Board of Education in the curriculum areas of mathematics; natural or physical sciences; English; social studies; foreign languages; fine, practical, and/or performing arts; career education; and health, safety, and physical education.

The Superintendent is responsible for the continuous evaluation of the courses of study against the educational goals of the Board and shall recommend to the Board such new or altered courses of study as are deemed to be in the best interests of the pupils of this district. The Superintendent's recommendation will include the following information about the proposed course of study:

1. The specific objective of the course of study and the relationship of the course to the educational goals adopted by the Board.

2. The applicability of the course to pupils and an enumeration of those groups of pupils to be affected by it;

3. A description of course content, including any instructional method that departs significantly from the ordinary and is an integral part of the course of study;

4. A rationale for the course in terms of the goals of this district and a justification of the course, especially when it is proposed to take the place of an existing course of study;

5. The resources that implementation of the course will require, including textbooks, material, equipment, and specially trained personnel;

6. The course proficiencies to be mastered by pupils;

7. The methods and standards by which the efficacy of the course will be monitored and evaluated; and

8. A developmental history of the course and, where available, information on its use elsewhere.

The Superintendent shall maintain a current list of all courses of study offered by this district and shall provide each member of the Board with a copy.

N.J.S.A. 18A:4-25; 18A:4-28;18A:7A-6;
18A:33-1; 18A:35-1 et seq.
N.J.A.C. 6:4-1.1 et seq.; 6:8-4.6;
6:8-7.1; 6:39-1.2

Date Adopted: 2/27/78
Date Revised: 3/9/92, 2/26/93 , 10/25/93

Upon motion of Mrs. D'Angelo, seconded by Mr. Curcio, the Board approved the payment of Regular Bills, Athletic Bills and ECIA Bills as per listings submitted on October 22, 1993.

(Carried unanimously)

PAYROLL WARRANTS

BOARD OF EDUCATION, TOWNSHIP OF BLOOMFIELD, NEW JERSEY 2,465,439.21

DATE	CHECK NUMBER	DESCRIPTION	AMOUNT
9/1/93	103204	Board of Education - Payroll Account	22,668.57
1	103205	Midlantic National Bank - Fed. Tax	3,494.00
1	103206	Midlantic National Bank - Social Security	4,451.12
1	103207	Board of Education - Payroll Agency Account	704.51
	103208	Miriam Perez - See 8/26/93	-----
	103209	June Mauro See 8/26/93	-----
2	103210	Lifesavers, Inc. P.O.#4650 CPr Courses Replaces Void Check #1168	552.00
2	103211	Linda Lendman P.O.#4656 Travel Expenses Replaces Void Check #1168	32.75
3	103212	Blue Cross/Blue Shield of NJ	288,623.02
3	103213	Blue Cross/Blue Shield of NJ - Retired	4,521.02
3	103214	Delta Dental	28,507.32
3	103215	U.S. Healthcare	361.60
8	103216	B.O.E. Employees' Pension Fund of Essex Cty.	131.61
14	103217	Board of Education Payroll Acct.	675,295.48
15	103218	Midlantic Nat'l Bk. - Fed. TAx	166,878.14
15	103219	Midlantic Nat'l Bk. - So. Sec.	1,179.28
15	103220	Midlantic Nat'l Bk. - So. Sec.	23,385.34
15	103221	Midlantic Nat'l Bk. - so. Sec.	77,235.70
15	103222	Midlantic Nat'l Bk. - so. SEc.	77,235.70
15	103223	Board of Education Payroll Agency Acct.	36,370.31
16	103224	Board of Education - Payroll Account	28,328.64
16	103225	Midlantic National Bank - Fed. Tax	4,555.34
16	103226	Midlantic National Bank - Social Security	5,594.56
16	103227	Board of Education - Payroll Agency Account	883.94
			3,916,429.16

PAYROLL WARRANTS

BOARD OF EDUCATION, TOWNSHIP OF BLOOMFIELD, NEW JERSEY 3,916,429.14

DATE	CHECK NUMBER	DESCRIPTION		AMOUNT
9/29/93	103228	Board of Education Payroll Acct.		2,188.41
29	103229	Midlantic Nat'l Bk. - Fed. Tax		584.40
29	103230	Midlantic Nat'l Bk. - So. Sec.		470.86
29	103231	Board of Education Payroll Agency Acct.		68.71
27	*** 1287*** thru 1585	Bill List Computer Checks (1)Void #01446		
29	103232	Board of Education Payroll Acct.		676,909.86
30	103233	Midlantic National BAnk - Fed. Tax		167,034.51
30	103234	Midlantic National Bank - So. Sec.		1,179.28
30	103235	Midlantic National Bank - So. Sec		23,493.94
30	103236	Midlantic National BAnk - So.Sec.		77,333.68
30	103237	Midlantic National Bank - so. Sec.		77,333.68
30	103238	Board ofEducation Payroll Agency Acct.		471,679.75
28	103239	Township of Bloomfield - Tax Dept. Memo 3rd Qtr. 1993 - 394 Berkeley Ave.		1,027.95
28	103240	Township of Bloomfield - Water Dept. Memo 394 Berkeley Ave.		172.00
	103241 to 103246	See 10-1-93		
30	103247	Treasurer, State of New Jersey TPAF/FICA Reimbursement 1992-93 Chapter I Salaries		47,161.86
30	103248	Treasurer, State of New Jersey TPAF/FICA Reimbursement 1992-93 IDEA-B Salaries		26,702.18
				5,489,770.23

DATE - 10/22/93 BLOOMFIELD BOARD OF EDUCATION
TIME - 8:38:49 CHECK REGISTER
PROG - CDS.610 BANK - MIDLANTIC BANK 064620016 APCK

CHECK	VENDOR	NAME	AMOUNT	DESCRIPTION
1586		** VOIDED FOR PRINTER ALIGNMENT **		
1587	1000	A ABORNE EXTERMINATION	449.00	SERVICE
1588	44540	A T & T	470.16	SERVICE HIGH SCHOOL
1589	4040	ABC SCHOOL SUPPLY	729.14	SUPPLIES
1590	5500	ACADEMIC SOFTWARE	66.45	PASCAL/WINDOWS
1591	7100	ACT TRAVEL	311.00	CONFERENCE
1592	10000	AFTON PUBLISHING CO.	243.18	N.J. STUDIES MATERIAL FRANKLIN
1593	10500	AGL WELDING SUPPLY	124.78	SUPPLIES ART DEPT H.S
1594	454645	ALBERT G. LURKER	2,805.05	PRINTED FORMS
1595	15000	ALLIED OFFICE SUPPLIES	206.04	SUPPLIES FAIRVIEW
1596	17500	ALPAK MANUFACTURING CO.	191.11	STORAGE BOXES
1597	22035	AMERICAN ACADEMIC SUPPLIERS	1,159.50	CHAIRS
1598	24500	AMERICAN GUIDANCE SERVICE	149.85	PROBLEM SOLVING
1599	28300	AMSCO SCHOOL PUBLISHING	3,761.89	FOREIGN LANG. H.S. BOOKS
1600	504600	ANGELO MIELE & SONS	1,175.00	CONTAINER SERVICE H.S.
1601	31540	ANTI-DEFAMATION LEAGUE OF	35.45	SUPPLIES
1602	4140	APP INC.	1,317.71	CUSTODIAL SUPPLIES
1603	32400	APPLE COMPUTER CORPORATION	20,746.60	MAC/KEYBOARD
1604	33250	AQUA SURE SYSTEMS	575.00	REPAIR SPRINKLER SYSTEM FOLEY
1605	33700	ARCO TRADING CO	404.50	SUPPLIES SERVICE CENTER
1606	37500	ARROW ELECTRIC MOTOR CO.	1,081.60	SUPPLIES
1607	39600	ASSOCIATION FOR SUPERVISION &	49.00	MEMBERSHIP RENEWAL
1608	45900	ATLANTIC ELEVATOR CO.	182.00	SERVICE
1609	46500	ATLAS LADDER CO.	518.00	MASON PLANKS
1610	48500	AUTOMATIC TEMP/CONTROL	237.64	PLUMBER SUPPLIES
1611	52550	B & H PHOTO VIDEO	978.77	ART SUPPLIES
1612	56000	BAKER & TAYLOR CO.	4,508.04	LIBRARY BOOKS/DEMAREST
1613	66500	BELL'S SECURITY SALES	35.90	SUPPLIES
1614	67500	BELLEVUE SURGICAL SUPPLY	12.72	PRESSURE CUFF
1615	71000	BERGEN COUNTY SPECIAL SERVICE	9,064.00	TUITION SPECIAL ED. SUMMER SCHOOL
1616	73550	BIGGER FASTER STRONGER, INC.	186.99	RECORD CARDS/CHARTS
1617	74500	BINGHAM COMMUNICATION	791.00	REPAIR
1618	76532	BLACK EMPLOYMENT/INF/DIR	295.00	EDITION/AUTUMN
1619	81500	BLOOMFIELD BOARD OF EDUCATION	928.89	FEE FOR FINAL DOCUMENT REVIEW
1620	82000	BLOOMFIELD CAB CO.	43.50	CAB FARES FOR STUDENTS
1621	84000	BLOOMFIELD ELECTRICAL SUPPLY	2,302.52	ELEC. SUPPLIES
1622	86000	BLOOMFIELD LIFE	16.00	LIFE-J.GRAEF
1623	88000	BLOOMFIELD TOWNSHIP OF	1,310.81	GASOLINE BOARD OF EDUC. VECHEIES
1624	290050	BOB FRASER SECURITY	269.00	SECURTIY BOX H.S.
1625	100750	BRC COMMERCIAL KITCHENS	108.00	DISHWASHER RACKS
1626	107500	BRODART COMPANY	26.22	SUPPLIES
1627	109700	BROOKDALE GARDEN CENTER	389.00	GUIDELINE
1628	238000	C. EGAN & SONS	646.00	REFUSE REMOVAL
1629	118500	CALDWELL TRACTOR	20.98	REPAIR
1630	122100	CAMPUS TECHNOLOGY PRODUCTS	3,997.00	HARVARD GRAPHICS
1631	128500	CARRIER FOUND/DAY SCHOOL	1,225.00	TUTORING SERVICES SPECIAL ED..
1632	131300	CDL INC.	323.90	LAB PACKS ABRAMO
1633	137655	CEO SOLUTIONS	741.13	ACHIEVING MATH
1634	140600	CHANNING L BETE CO. INC	630.00	SUBSTANCE ABUSE INFORAMTION
1635	112800	CHARLES BRYANT	40.00	MEMBERSHIP DUES
1636	143550	CHELSEA HOUSE PUBLISHERS	640.73	SOCIAL SCIENCE TEXT
1637	144700	CHILDREN'S CNT/THERAPY LRNING	1,580.00	TUITION/8632
1638	146000	CHILDREN'S PRESS	119.39	LIBRARY BOOKS
1639	150560	CITY LADDER CO	150.00	RENTING SCAFFOLDING
1640	152150	CLARIS CORPORATION	2,006.36	SITE LICENSE
1641	152700	CLEARVUE	137.80	SOCIAL SCIENCE VIDEOS
1642	153000	CLINTON SQUARE AUTO PARTS	39.45	AUTO REPAIR
1643	161409	COMMUNITY INTERVENTION, INC	603.80	SUPPLIES
1644	163500	COMPUTER PROS INC.	27.00	INTERFACE CABLE
1645	163700	COMPUTERWARE	50,176.00	SUPPLIES H.S.
1646	164500	CONGRESSIONAL QUARTERLY	137.29	RESEARCH REPORTS
1647	165100	CONSTRUCTIVE PLAYTHINGS	1,075.50	SUPPLIES OAK VIEW
1648	173645	COTTAGE COMPUTERS	12,990.00	WINPRO R. GOODWIN
1649	179100	CROSSTOWN PLUMBING SUPPLY	27.84	PLUMBING SUPPLY
1650	181500	CSL WATER TREATMENT INC.	2,689.69	BOILER WATER TREATMENT
1651	184510	D & B ENG/CORP.	998.00	REPAIR/STEAM COIL
1652	186500	D.A. & D. SALES INC.	784.50	DISC BULK/CARTRIDGE
1653	671000	DANIEL ROSZKOWSKI	125.00	CLOTHING ALLOWANCE
1654	188552	DARE AMERICA	1,517.80	INST/SUPPLIES
1655	189400	DATA MANAGEMENT CORPORATION	506.16	SCAN SHEETS
1656	197040	DELTA EDUCATION INC.	649.53	SCIENCE SUPPLIES
1657	198500	DEMCO	1,123.54	UPHOLSTERED STOOL
1658	77200	DICK BLICK CENTRAL	569.36	SUPPLIES
1659	210500	DISCO ELECTRONICS	903.00	VIDEO TAPE ENGLISH DEPT H.S.
1660	219200	DR. MAC	23.00	MACINTOSH PROGRAM S. TRACEY
1661	19400	DR. R.G. ALVAREZ	675.00	NEUROLOGICAL EVAUATIONS
1662	484155	DR. THOMAS MCM JONES	80.00	DUES 93-94
1663	224000	EARLY CHILDHOOD LEARN/CTR-N.J.	2,100.00	TUITION SUMMER SCHOOL SPECIAL ED.
1664	228000	EBSCO SUBSCRIPTION SERVICE	320.10	MAGAZINE SUB
1665	233200	EDUCATION/C.A.R.E.	34.88	REACH S.E.
1666	234500	EDUCATIONAL DESIGN	59.40	THE WRITERS TOOLBOX
1667	235500	EDUCATIONAL MUSIC SERVICE	408.96	SUPPLIES MUSIC DEPT H.S.
1668	235600	EDUCATIONAL RESEARCH SERVICE	35.50	PARENT INVOLVEMENT
1669	314000	EDWARD J. GLICKMAN	166.76	EXPENSES
1670	237500	EFINGERS SPORTING GOODS	611.32	ATLETIC SUPPLIES H.S. BOYS SOCCER
1671	243543	ELLEN RAIDER INTERNATIONAL	1,000.00	CONFLICT RESOLUTION TRAINING
1672	253500	ESSEX COUNTY EDUC.SERV. COMM.	55,735.20	OUT OF DISTRICT TRANSPORATION
1673	254450	ESSEX COUNTY SCHOOL BOARD ASSN	48.00	ESSEX COUNTY SCHOOL BOARD ASSN
1674	253800	ESSEX CTY DEPT/PARKS	396.00	RENTAL OF BROOKDALE PARK
1675	254100	ESSEX CTY SUPT'S ROUNDTABLE	145.00	ESSEX CTY SUPT'S ROUNDTABLE
1676	260500	EXECUTIVE COFFEE SERVICE	49.00	COFFEE SUPPLY
1677	270500	FALLS MUSIC COMPANY	95.25	SUPPLIES H.S. BAND
1678	270800	FAS TRACK COMPUTER PRODUCTS	249.67	COMPUTER SUPPLIES
1679	285500	FELIX FOX	914.12	SUPPLIES
1680	275500	FINNEY COMPANY	108.20	OCCUPATIONAL GUIDANCE H.S. LIBRARY
1681	275900	FIRE/SECURITY SPEC/INC.	130.00	DOWNLOAD CHARGES H.S.
1682	281000	FOLLETT PUBLISHING CO.	955.18	SUPPLIES MIDDLE LIBRRARY
1683	283800	FOREST PRESS	80.00	BOOK DEMAREST
1684	291855	GAL TECHNOLOGIES, INC.	115.50	VIDEO TAPES
1685	805640	GARY WEISMAN	87.22	MILEAGE REIMBURSMENT
1686	309520	GEO STAR INSTANT SPACE	119.56	LEASE RENEWAL
1687	670630	GINA ROSAMILIA	32.24	EXPENSES-SEPT
1688	31 550	GLENCOE	4,832.32	BOOKS TECHNOLOGY DEPT.

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
1689	313500 - GLENCOE-MACMILLAN/MCGRAW HILL	2,218.13	S. TRACEY H.S. BOOKS
1690	314500 - GLOBAL COMPUTER SUPPLIES	264.57	DESKWRITER
1691	316000 - GLOBE BOOK CO.	1,443.64	BOOKS SOC. ST. MIDDLE
1692	331000 - GREATER ESSEX SECURITY	1,084.00	INSPECTION FIRE ALARM
1693	333200 - GREENWOOD LAWN SERVICE	195.00	VEGETATION CONTROL
1694	334500 - GRIFFITH SHADE SHOP	405.00	REPAIR/F.GLEN
1695	821000 - H.W. WILSON COMPANY	393.00	BOOKS H.S. LIBRARY
1696	339000 - HALBRO CONTROL INDUSTRIES	244.29	CUSTODIAL SUPPLIES
1697	343000 - HANNON'S FLOORS	3,075.00	HANNON'S FLOORS
1698	344000 - HAPPINESS LITTLE FALLS	107.47	HAPPINESS LITTLE FALLS
1699	347400 - HARRINGTON SOFTWARE, INC.	2,025.00	SCHEDULING PACKAGE
1700	660400 - HARRY RICH AFFILIATES	4,855.00	REPAIR FAIRVIEW
1701	361900 - HEALTH EDCO, INC.	70.06	SUPPLIES DEMAREST
1702	362200 - HEATH	765.84	BOOKS FOREIGN LANG. H.S.
1703	653000 - HENRY REHM	31.36	TRAVEL/SEPT
1704	373000 - HOLT RINEHART & WINSTON	5,848.57	BOOKS H.S.
1705	375100 - HOPKINS MEDICAL PRODUCTS	54.75	LATEX GLOVES OAK VIEW
1706	376940 - HOUGHTON MIFFLIN	296.76	BOOKS
1707	380500 - IBM CORPORATION	2,738.00	MAINTENANCE CONTRACT
1708	384500 - INDEPENDENT PRESS	20.00	NEWSPAPER
1709	388575 - INSTRUCTIONAL VIDEO	368.99	SOCIAL SCIENCE TEXT
1710	815000 - J. WESTON WALCH PUBLISHERS	21.58	SELF CHECKING LESSONS CLOTHING H.S.
1711	703500 - J.A. SEXAUER INC.	199.82	PLUMBING SUPPLIES
1712	340000 - J.L. HAMMETT	27,546.77	GENERAL SUPPLIES
1713	400500 - JERSEY POWER EQUIPMENT INC.	581.02	SUPPLIES
1714	225500 - JOHN A. EARL, INC.	4.50	SUPPLIES
1715	514500 - JOHN A. MORAN INC.	1,000.43	SUPPLIES DR. TRYJANKOWSKI
1716	740500 - JOHN A. STRAZZA	742.50	WORKING PAPER PHYSICALS
1717	514600 - JOHN MONTEFORTE	110.73	CLOTHING ALLOWANCE
1718	689500 - JOSEPH & MARIA I. SCHNEIDER MD	450.00	PSYCHIATRIC EVAUATION
1719	238560 - JOSEPH EINEKER	65.00	JOSEPH EINEKER
1720	403000 - JOSTEN'S	23.97	JOSTENS DIPLOMA INSERT
1721	408500 - KAMP FIRE EQUIPMENT SERVICE	70.00	SERVICE
1722	412500 - KEER ELECTRICAL SUPPLY CO.	126.43	INVOICE 1104795-01
1723	414500 - KELVIN ELECTRONICS	257.23	S. TRACEY H.S. SUPPLIES
1724	419500 - KING LUMBER COMPANY	500.98	KING LUMBER COMPANY
1725	428625 - LAIDLAW TRANSIT, INC.	48,808.69	H.S. TRANSPORATION
1726	428660 - LAKESHORE LEARNING MAT	2,216.94	BOOKS DEMAREST
1727	437600 - LEGO DACTA	2,631.17	PACK/MACINTOSH
1728	441500 - LEWMAR PAPER CO.	587.50	LEWMAR PAPER CO.
1729	443060 - LIBRARY STORE	31.84	LIBRARY SUPPLIES
1730	445500 - LINGUI SYSTEMS INC.	266.97	BOOKS SPECIAL ED.
1731	451550 - LOMBARDY DOOR SALES/SERVICE CO	165.00	EMER. REPAIR GARAGE DOOR WATSESSING
1732	617000 - LOUIS PETRONICO	28.56	TRAVEL-SEPT.
1733	458500 - MACK CAMERA & VIDEO	225.00	REPAIR-H.S.
1734	459000 - MACMILLAN/MC GRAW HILL	456.93	ENCYCLOPEDIA
1735	127540 - MARK CASPNEVALE	65.00	U.S.A. COACHES
1736	468500 - MARSHALL CAVENDISH CORPORATION	1,238.84	SUPPLIES
1737	478460 - MAYFAIR SUPERMARKETS INC.	675.10	FOOD SUPPLIES/H.S.
1738	481000 - MC DOUGAL LITTEL & CO.	951.56	MC DOUGAL LITTEL & CO.
1739	490000 - MECC PUBLICATIONS	348.52	LASER TOOLKIT
1740	492000 - MEEKER SHARKEY & MACREAN, INC.	45,294.98	RENEWAL WORKERS COMPENSATION
1741	501000 - MICRO BIO-MEDICS INC.	5,224.02	HEALTH TRAINER H.S. MAKE
1742	502150 - MICRO INNOVATION	2,796.00	PRINTER/LASER
1743	502500 - MIDDLE STATES ASSOCIATION	477.50	ANNUAL DUES
1744	505200 - MILLBURN STATIONERS	1,118.59	COMPUTER DISKETTES
1745	508700 - MIRRO-COMPUTERS, INC.	11,417.00	IBM REMOTE CONTROLLER
1746	510000 - MODERN CURRICULUM PRESS	95.42	BOOKS BERKELEY
1747	517450 - MORRIS-UNION JOINTURE COMM.	360.00	BEDSIDE SERVICE
1748	522350 - MUSIC ALIVE	175.00	RENEWAL MIDDLE SCHOOL
1749	523000 - MUSIC SHOP	342.20	MUSIC SUPPLIES
1750	523100 - MUSIC SHOP	97.51	STRICTLY STRINGS
1751	528050 - NASDTEC INFORMATION NETWORK	98.45	SUPPLIES
1752	531600 - NAT'L ASSN FOR THE EXCHANG OF	52.21	HANDLING/FREIGHT
1753	534500 - NATIONAL COMPUTER SYSTEMS	6,069.25	ON SITE TRAINING
1754	538000 - NATIONAL HEALTH SUPPLY CO.	25.48	LIQUID SOAP
1755	540200 - NATIONAL PROD/SERV/CENTERS	323.50	REPAIR H.S.
1756	542600 - NATIONAL TICKET COMPANY	878.29	PRINTING CARDS
1757	543055 - NATIONWIDE CELLULAR SERVICE	29.99	MONTHLY ACCESS FEE H.S.
1758	552000 - NEW JERSEY BELL	238.41	H.S. COMPUTER
1759	552100 - NEW JERSEY BELL	6,445.68	H.S. SERVICE
1760	552300 - NEW JERSEY BELL	914.70	COMPUTER LINE SERVICE
1761	557000 - NEW JERSEY MATH LEAGUE	65.00	REGISTRATION H.S. CONTEST
1762	566500 - NEW JERSEY STATE	80.00	CODE UPDATES
1763	560000 - NEW READERS PRESS	139.84	NEW READERS PRESS
1764	568400 - NEW YORK PUBLIC LIBRARY	75.00	N.Y.P.L. WALDMAN
1765	568500 - NEW YORK SASH & DOOR	453.60	PLYWOOD SERVICE CENTER
1766	578050 - NORTH JERSEY REFRIGERATION	1,155.74	REPAIR MILK CASE H.S.
1767	578550 - NORTHEAST RECOVERY NETWORK	1,000.00	IN SERVICE P. LOVE
1768	579300 - NUHOME ELECTRONIC INC	469.90	RADIO/CASSETTE
1769	580000 - NUTLEY SUPPLY COMPANY	347.59	NUTLEY SUPPLY COMPANY
1770	584000 - O'SHEA ATHLETIC OUTFITTER	2,143.01	WRESTLING SHORTS
1771	586045 - OMNIGRAPHICS INC.	42.50	BIOGRAPHY TODAY
1772	590100 - OUTWATER HARDWARE CORP	818.10	FLANGE/TUBING
1773	594100 - PAGENET	68.15	B.O.E. SERVICE
1774	653050 - PAMELA REHM	25.76	TRAVEL-SEPT
1775	601500 - PASSON'S SPORT CENTER, INC	71.52	ATHLETIC SUPPLIES
1776	603500 - PAULISON RENTALS INC.	60.00	INVOICE 147296
1777	605000 - PAXTON-PATTERSON	58.93	PAXTON-PATTERSON
1778	612500 - PERFECTION KNIFE GRINDING	54.00	SERVICE
1779	630000 - POSTMASTER BLOOMFIELD	800.00	POSTAGE METER
1780	630300 - POSTMASTER BLOOMFIELD	116.00	STAMPS-H.S.
1781	630200 - POSTMASTER, BLOOMFIELD	1,862.00	BULK MAIL
1782	632200 - PRESTIGE LABORATORIES INC.	712.00	CUSTODIAL SUPPLIES
1783	634000 - PRINCETON TESTING LAB	1,500.00	PRINCETON TESTING LAB
1784	634200 - PROVOST SQUARE ASSOC.	70.00	SERVICE PINS
1785	637900 - PUBLIC SEATING SALES SERV.-REP	36.75	CHAIR GLIDES
1786	638000 - PUBLIC SERVICE ELEC & GAS	17,405.26	SERVICE HIGH SCHOOL
1787	638050 - PUBLIC SERVICE ELEC/GAS CO.	990.95	STREET LIGHTING DISTRICWIDE
1788	640000 - QUALITY PHOTO/BUSINESS MACH.	9,199.39	DRUMS/MITA
1789	347300 - R. E. HARRINGTON	300.00	UNEMPLOYMENT COMP. SERVICE
1790	650000 - READERS DIGEST SERVICE	12.70	BOOK H.S. LIBRARY
1791	338200 - RICH HAERING	100.00	TRUMPET CLINC
1792	590200 - RICHARD C. OWEN PUB. INC.	19.25	GUIDE/WHOLE LANGUAGE

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
1793	337500 - RICHARD HAAS	96.94	TRAVEL EXPENSES
1794	53500 - ROBERT J. BAER, INC.	177.90	SERVICE
1795	67.000 - S & W WASTE, INC.	28,590.00	DISPOSAL HAZARDOUS WASTE
1796	679800 - S.A.N.E.	292.95	SEWING SUPPLIES
1797	676600 - SAFETY KLEEN CORP.	115.75	SERVICE
1798	682500 - SAX ARTS & CRAFTS	90.15	SUPPLIES
1799	690750 - SCHOLASTIC INC.	328.69	SCHOLASTIC MATH MIDDLE SCHOOL
1800	693000 - SCHOOL HEALTH SUPPLY COMPANY	354.21	HEALTH TRAINER SUPPLIES O.V.
1801	695100 - SCIENCE NEWS BOOKS	76.95	BODYWORKS MIDDLE LIBRARY
1802	606450 - SCOTT ELECTRIC	708.60	GE PROJECTION BLUBS SERVICE CEN.
1803	696500 - SCOTT FORESMAN	20,138.00	BOOKS BERKELEY
1804	701000 - SELECTIVE BUSINESS MACHINES	198.00	SERVICE ON TYPERWRITERS FRANKLIN
1805	707200 - SHELDE SPORTS GROUP	68.00	ANTENNA/TAPES
1806	708500 - SHIVE SPINELLI PERANTONI & AS.	7,649.36	PROFESSIONAL SERVICES
1807	710500 - SILVER BURDETT & GINN	51,755.94	KINGERGARTEN SUPPLIES
1808	716500 - SMITH BORING & PARTS COMPANY	96.87	INVOICE 92474
1809	718540 - SOCIAL ISSUES RESOURCES	17.00	SUPPLEMENT/HEALTH
1810	692200 - SOCIAL STUDIES SCHOOL SERVICES	384.77	SELF ESTEEM BOOK
1811	721000 - SOUTH HILLS DATACOMM	2,022.22	CRIMPER/CABLE
1812	723100 - SPECIALTY TECH/PUBLISHERS	35.00	UPDATED TOXIC PROGRAM
1813	725550 - SPIRAL BINDING CORP.	209.40	COVERS/BINDERS
1814	725500 - SPOHRER COMPRESSOR	547.45	AIR FILTER
1815	724500 - SPORTS FILMS INC.	260.00	FOOTBALL SCRIMMAGE
1816	724550 - SPORTS VIDEO PRODUCTIONS	1,919.00	VIDEO EQUIPMENT
1817	727050 - SPRUCE INDUSTRIES	426.10	CLARK 512 VACUM
1818	728000 - ST. MARTIN'S PRESS INC.	78.80	STATESMAN'S YEARBOOK
1819	731500 - STAR LEDGER	52.32	ADSETP. 19. 93
1820	731550 - STAR LEDGER	117.72	TEACHER HANDICAPPED
1821	652600 - STATE OF NEW JERSEY-TREASURER	939.00	TUITION SUMMER SCHOOL SPECIAL ED.
1822	733500 - STATION WAGON SERVICES	13,274.10	ROUTE B-16
1823	738500 - STOBBS PRINTING COMPANY	92.00	VELLUM BRISTOL PAPER
1824	743588 - SUPPLY KING INC.	5,419.69	CUSTODIAL SUPPLIES H.S.
1825	23.600 - T.J. EGAN CO.	18.00	1GALLON SHARPS CONTAINERS
1826	745277 - TAYLOR & FRANCIS	27.00	BOOK DR. GLICKMAN
1827	746000 - TEACHERS COLLEGE COLUMBIA UNIV	100.00	2YR. SUBSCRIPTION
1828	690700 - THE SCHOOL COMPANY	87.95	VIDEO
1829	750500 - THERAPEUTIC SCHOOL & PRESCHOOL	5,494.11	TUITION SUMMER SCHOOL SPECIAL ED.
1830	761550 - TOWN BOOK STORE	102.95	LIBRARY BOOKS
1831	774050 - UDS	5,990.00	REPAIRS H.S.
1832	777500 - UNITED HARDWARE	1,984.27	SUPPLIES
1833	781000 - UNITED WELDING & PLUMBING	7,735.00	BOILER REPAIR MIDDLE SCHOOL
1834	781460 - UNIVERSITY OF GEORGIA	24.55	STUDENT RIGHTS BOOK
1835	787000 - VALIANT I.M.C.	992.64	SUPPLIES MIDDLE SCHOOL
1836	789500 - VARIETY ELECTRONICS	147.00	VIDEO TAPES
1837	792500 - VERONA SUPPLY COMPANY	26.37	CUSTODIAN SUPPLY
1838	794600 - VIDEO DISCOVERY, INC.	4,249.48	SCIENCE TEXT
1839	795500 - VILLAGE COMPUTER CENTER	1,575.00	PANASONIC/OKIDATA
1840	521900 - VINCENT MURAGLIA	472.00	REPAIRS HAAS H.S.
1841	796500 - VIOLA BROTHERS INC.	401.52	SUPPLIES
1842	327500 - W.W. GRAINGER INC.	333.62	SUPPLIES
1843	805550 - WAYNE BOARD OF EDUCATION	415.00	MEMBERSHIP FEE
1844	805700 - WE'RE PRINTING TODAY	6,138.50	SCHOOL DIR.
1845	807000 - WEEKLY READER	2,814.62	WEEKLY READER
1846	813500 - WEST PUBLISHING COMPANY	24.00	NJ ST PP 1993 SB
1847	814500 - WESTERN TERMITE & PEST CONTROL	330.50	MONTHLY PEST TREATMENT
1848	676450 - WILLIAM H. SADLIER INC.	913.78	BOOK ENGLISH DEPT. H.S.
1849	647200 - WILLIAM RANUCCI MD	1,410.00	BAND PHYSICALS
1850	457500 - WILLIAM V. MACGILL & CO.	21.69	STING SWABS
1851	822000 - WINANS-MCSHANE INC.	334.40	CUSTODIAL SUPPLIES
1852	824500 - WOLSTEN'S PROJECTOR HOUSE	43.00	SUPPLIES H.S.
1853	827400 - WORDPERFECT CORP.	1,233.25	WORDPERFECT WORKS1.00
1854	828000 - WORRALL PUBLICATIONS	529.55	H.S./MIDDLE TRANS
1855	829010 - XEROX CORPORATION	1,642.27	LEASE AGREEMENT MIDDLE SCHOOL
1856	830250 - YOUNG HYDRAULICS, INC.	86.04	INVOICE 30277
1857	830260 - YOUR TOPS	336.00	VOLLEYBALL SHIRTS
1858	831500 - ZANER BLOSER	525.21	HANDWRITING TEXT
	CHECK REGISTER TOTAL	638,007.62	

BOARD OF EDUCATION
155 Broad Street
Bloomfield NJ 07003

BILL LIST - E.C.I.A. PAYMENTS, OCTOBER 25, 1993

Shive/Spinelli/Perantoni & Assoc.

(Gym Windows at 4th Floor Gym in H.S.)	$ 300.87
(Reroofing Work at Three Schools, Req. #1)	2,225.20
(Foley Fieldhouse Weightroom)	4,020.37
(Foley Fieldhouse Weightroom - Req. #2)	468.36
(Reroofing Work at Three Schools, Req. #2)	510.82
(Foley Fieldhouse Weightroom - Req. #3)	523.16
(Auditorium Stage Lights - Req. #1)	3,200.00
(Auditorium Stage Lights - Req. #2	1,971.34

Under Old Business. Mr. Curcio reviewed items left open from past meetings.

Dr. Glickman gave Board members an article to read concerning conflict resolution and asked them for their thoughts on it. Board members' comments and discussion followed.

Upon motion of Mr. Barton, seconded by Mrs. Cerone, the Board considered the following resolution:

"RESOLVED, that the Bloomfield Board of Education approves the participation of Christopher Swatt in the Essex County Swimming Tournament run by the Essex County Athletic Coaches Association on January 14, 1994, contingent upon this student's parent paying the necessary entrance fee and transportation costs."

The Board discussed this request. Mr. Galioto commented that although he wishes the student well, he cannot support this resolution.

The roll was called and the vote was:

YES - Mrs. Frawley
Mr. Barton
Mrs. Cerone
Mrs. D'Angelo
Mr. Rabasca

NO - Mr. Curcio
Mr. Galioto

ABSENT - Mr. Baumgardner
Mr. Sliwinski

(Motion carried 5-2)

Mr. Baumgardner arrived at 9:16 p.m.

Mr. Curcio discussed the Use of School Buildings policy and Dr. Glickman responded.

Mr. Barton commented on the information received concerning *A+ For Kids*.

Mr. Rabasca mentioned a problem with the new computer system at the Middle School. Mr. Goodwin responded that the problems are being addressed with the vendors involved.

Dr. Glickman commented on the new system and thanked Mr. Goodwin for his extra work efforts in attempting to solve all problems with this system as they have occurred.

Mrs. Cerone invited everyone present to the Homecoming celebration Friday night at Foley Field, where Michael Rabasca will be honored as 1993 Alumnus of the Year.

Mrs. Frawley gave an update on the Home & School Council meeting held last Wednesday night.

Dr. Glickman commented on the increased student enrollment in the district stating that there may not be enough space in the future in some buildings for regular programs.

Mrs. D'Angelo spoke on the issue of equality of available space in the elementary schools. She said that one building could be considered for barrier free use and that she has already spoken to Mr. Iannucci about this.

Dr. Glickman discussed class sizes at the elementary buildings, the fact that each building is different, both as to design as well as enrollment and space problems due to this, and our special programs.

Mr. Curcio commented on the lack of a TAC center at his son's school, Oak View School.

Dr. Glickman said that a TAC center is in place at Oak View and that there are equity issues across the district.

Mrs. D'Angelo suggested that the Board and the Superintendent spend some time to try to resolve the space problem issue.

Board members received the following information items: Bloomfield Staff Members *A+ for Kids* Publications, notice of Koalaty Kid Program at Berkeley School, schedule for Staff Development, 1993/1994, Notices of Staff Vacancies, and a memo concerning the need for Special Education Instructional Aide at Oak View School.

The meeting was opened for public comment.

Annette Fuchs, parent of one of twenty-six children in the morning Kindergarten at Franklin School, asked about the Board's "policy" on hiring teachers' aides for Kindergarten. Dr. Glickman responded that the cut off was twenty-five students.

Upon motion of Mr. Curcio, seconded by Mrs. D'Angelo, the Board considered the following resolution:

> "BE IT HEREBY RESOLVED pursuant to N.J.S. 10:4-13 and 10:4-12 that the Bloomfield Board of Education hold a closed session on November 8, 1993, at 7:30 p.m. regarding personnel matters.
>
> It is expected that the discussion undertaken in this closed session can be made public at the time official action is taken."

(Motion carried 8-0)

There being no further business to come before the Board, upon motion of Mr. Curcio, seconded by Mr. Barton, this meeting was adjourned by unanimous vote at 10:20 p.m.

Respectfully submitted,

Richard L. Harvey

Richard L. Harvey
Secretary

RECEIVED
DEC 20 1993
BLOOMFIELD PUBLIC LIBRARY

November 8, 1993
Bloomfield, New Jersey

A Regular Meeting of the Board of Education of the Township of Bloomfield was held in the Library/Media Center of Bloomfield High School on November 8, 1993.

The meeting was called to order at 8:05 p.m. by President Frawley.

The following meeting notice was read:

> The time, date and location of this meeting are listed in the Annual Notice schedule which was delivered to THE INDEPENDENT PRESS and BLOOMFIELD LIFE, and mailed to THE NEWARK STAR LEDGER and THE HERALD & NEWS on April 27, 1993, posted on the bulletin board in the lobby of the School Administration Building on April 27, 1993, and delivered to the Township Clerk of the Township of Bloomfield on April 27, 1993.

Board members present were: Mrs. Virginia Frawley
Mr. Richard F. Curcio
Mr. Thomas C. Barton
Mr. Jay J. Baumgardner
Mrs. Josephine Cerone
Mrs. Annette D'Angelo
Mr. Richard Galioto
Mr. Ronald Sliwinski

Absent: Mr. Michael Rabasca

Staff members present were: Dr. Edward Glickman
Dr. Elaine Tryjankowski
Mr. Richard L. Harvey
Mr. Ralph H. Goodwin
Ms. Judy Graef
Mr. Michael Iannucci
Nathanya Simon, Esq.,
Board Attorney

There were thirteen interested citizens present.

The Pledge of Allegiance to the American Flag was led by President Frawley.

Upon motion of Mr. Barton, seconded by Mrs. D'Angelo, the Board approved the minutes of a Regular Board of Education meeting held on September 27, 1993.

(Carried unanimously)

Upon motion of Mr. Curcio, seconded by Mrs. Cerone, the Board approved the Suspension Reports for the Month of October, 1993.

(Carried unanimously)

The meeting was opened for hearing of the public on agenda items.

Annette Fuchs, a Franklin School parent, asked the Board to hire an aide for the morning Kindergarten instead of moving some of the children to the afternoon session.

Dr. Glickman responded that he has received a request from Mr. Barton to look in ~~the budget for~~ funds to hire an aide. In the interim, the classes will remain as they are presently set up.

Ref
370.9734
B

Upon motion of Mr. Barton, seconded by Mrs. D'Angelo, the Board considered the following personnel resolutions:

"RESOLVED, that the Bloomfield Board of Education approves the Revised Resignation Date as listed below:

Lucy Pesci	School Aide, High School Effective date changed from 2/14/94 to 3/1/94"

"RESOLVED, that the Bloomfield Board of Education approves the Salary Changes listed below:

Non-Certified

	From	To
Phil Carfagna Part-time Custodial Aide	$5.15/hr.	$5.25/hr.
George Wartmann Part-time Custodial Aide	$8.24/hr.	$8.34/hr.
Irma Perez Part-time Custodial Aide	$6.00/hr.	$6.10/hr.
Frank Marino Asst. Football Coach	$3950	$4200
Lou Giele Asst. Football Coach"	$3950	$4200

"RESOLVED, that the Bloomfield Board of Education approves the Volunteers listed below:

Library:

Berkeley:

Abendschoen, Sandy	Baldwin, Pat	Baptiste, Violette
Belfiore, Grace Ann	Bizarro, Suzanne	Blasco, Joanne
Bollotta, Michelle	Boscia, Mary	Brown, Kimberly
Capozzi, Pia	Castellano, Margaret	Coleman, Tammy
Collucci, Dina	Costella, Lisa	Cuozzo, Rochell
Curatolo, Marie	DeHart, Donna	Doherty, Patty
Dominquez, Fina	Dwyer, Christine	Earl, Jackie
Eldridge, Michele	Espinoso, Omar	Georgewitz, Mary
Giancola, Terry	Gomez, Yolanda	Grasso, Sue
Huaman, Milena	Hunter, Lillian	Iovino, Maria
Jones-Holiday, Karsema	Juliano, Roseann	Kerr, Valerie
Kurian, Andy	Kurzeja, Linda	Latimer, Mrs.
Leaty, Yvonne	Lenehan, Dawn	Liquori, Peggy
Lopez, Ofelia	Ludwig, Lillian	Mack, Selena
Marshall, Susan	Mazza, Beth	McCarlin, Simon
McGhie, Karen	McGrath, Jill	Mennicucci, Maria
Metsopulos, Toni	Needs, Patricia	Orefice, MaryAnne
Pastor, Andrea	Persaud, Kowsillia	Pezzino, Carole
Pimentel, Marilou	Proch, Maryanne	Pronel, Tabatha
Ramaglietto, Silvana	Renna, Lisa	Restaino, Thora
Rice, Linda	Robinson, Lynn	Rojas, Nancy
Ross, Marianne	Sabato, Gerri	Savino, Lynne
Schmidt, Patty	Sinisi, Mary	Soleman, Roseanna
Stadtler, Mary	Stevens, Sallie	Stoia, Christie
Tedesco, C.	Thomas, Tracy	Torres, J.
Vella, Rosanne	Volpe, Geri	Jones, Diane

Brookdale

Gail Adams	Cynthia Bechmann	Bronnie Beesley
Grace Ann Belfiore	Luann Carrione	Angela Castellano

Linda Chiusano
Rosa DeCarlo
Felicia Festa
Susan Furey-Lloyd
Linda Kelly
Debbie Lalli
Cindy May
Joanne Reddan
Fran Russo
Joanne Sullivan
Micki Comasco
Nancy Eaton
JoAnn Fidanakis
Lynda Indek
Stefanie Komar
Diane LaQuaglia
Cindy Moy
Betty Jo Rupp
Donna Simons
Joann Waddell
Marion Connolly
Cathy Ermolowich
Nancy Florio
Donna Kaderis
Colette LaCaruba
Joan Lucas
Joyce Murphy
Darlene Russell
Elaine Spagnuolo

Carteret

Meg Molinaro
Mary Gammaro
Lynn Franco
Angela Haynes
Margaret Rosamilia
Lucy Gaugler
Barbara Tucker
Rose Zungoli
Greev Melendez
Pam Malfettano
Carmela Milano
Sharon Wettengel
Mercedes Solono
Rafaela Negron
Lucille Mondo
Laura Darpino

Demarest:

Rina Avallone
Mary Ann Peters
Lane Szuhany
M. Langenfield
B. Lipoma
Kathy Ann Gano
G. Lopapa
B. Tuminaro
Caryn Levine
Melissa Guinta
Patti Pravata
Mary Venerosa
Gail White
Tina Bauer
Becky Weige
P. Pellegrino
Ann Marie Welch
Valerie LoCoco
Ann Miller
Cindy Devenney
Tracey Brickens
Birda Ferguson
Jeanette Mayer
N . Genegrasso
Susan Greener
Linda Mattia
B. Francisco

Fairview

Andrade, Theresa
Buccelli, Karen
Daglian, Rita
Gomes, Jean
Luna, Carmen
Miedlar, Fran
Patti, Karen
Roughton, Patti
Shcherbakova, Galina
Vega, Rolando
Zahran, Dorothy
Amorosi, Mary
Barry, Bambi
Cataldo, Joan
Doud, Marianne
Houck, Chris
MacVicker, Michelle
O'Day, Jean
Piombo, Cathy
Ruglio, Barbara
Trivedi, Rohit
Vosa, Rosa
Tailor, Kalindi
Ruggiero, Diane
Bornheimer, Lori
Centanni, Nancy
Doyle, Leslie
Iannacone, Luanne
Marino, Eilish
Oliver, Linda
Piontek, Carolyn
Sabato, Betsy
Sabio, Lillian
Wilson, Kathy
Jutzel, Joanna

Franklin

Karen McLeod
Patricia Garguilo
Kathy McKittrick
Jean Clarson
Maria Nolan
Sharon Giglio

Cathie Clifford
Holly Sinnott
Linda Zygmunt
Anne Fuchs
Ginny McCulloch

Oak View

Joan Yar
Janice Mandra
Carolyn Mona
Marie Catlin
Jeannie Ricca
Maureen Hoatson
Cheryl Seiler
Joann DeBarbieri
Lori Dougherty
Cathy Kubarewicz
Laura Curcio
Vicky Krolak
Marilyn Hollywood
Arlene Murphy
Judy Miranda
Barbara Appleton
Claire Abel
Joan Mauriello
Linda Nebesni
Jeanne Fess
Amanda Angione
Liz Cicci
Janice Perna
Sue Pasquino
Paula Bonavita
Bela Amin
Zahlda Ahmad
Phyllis DiGiovanni
Nancy Dwyer

Watsessing:

Carmella Barbera	Barbara Arlin	Pat Mindog
Betsy Bonini	Lisa Pullafo	Kyung Artha
Barbara Policarpio	Diane Zimbardi	M. Stadtlander
Cheryl Stephan	Nancy Limcuando	Ellen Sheldon

Upon motion of Mrs. Cerone, seconded by Mr. Barton, the Board considered the following resolution:

"RESOLVED, that the Bloomfield Board of Education approves a new course to be offered at the Middle School to all 8th grade students as an Exploratory Cycle Course, Cultural Awareness with the Non-Western World."

(Motion carried 8-0)

Upon motion of Mr. Sliwinski, seconded by Mr. Curcio, the Board considered approval of Policy No. 1552, *School Level Planning* on second reading.

Following Board member discussion and comments, a vote was taken and the motion carried with 8 yes's and 0 no's.

DRAFT

POLICY **1552**

SCHOOL LEVEL PLANNING

The Board of Education recognizes the T & E mandate for a school level planning process that involves parents and staff members in identifying school needs, establishing performance objectives, and monitoring progress toward those objectives.

School Profile

The Board directs the compilation, no later than September 30 each year, of a profile of each school that includes as a minimum the statistical information specified by the State Department of Education.

School profiles shall be distributed to all staff members, parents, and media and shall be made available at a public meeting of the Board.

School based planning team

A planning team shall be established in each district school and shall be responsible for the development and implementation of the school-level plan.

The planning team shall be comprised of the principal, teaching staff members, and parents of pupils enrolled in the school.

The school planning team shall review the school profile and other relevant school planning materials supplied by the Superintendent. The team shall be supplied on request with such additional materials and information it deems appropriate and necessary to it work, subject to limitations on access to pupil records established by law and Policy No. 8330.

School-level plan

The school-level plan shall be developed annually. The plan shall include two or more pupil performance objectives and a review of progress by teaching and administrative staff toward the achievement of objectives established in the previous school-level plan. The school planning team shall submit the plan to the Superintendent no later than June 30.

The annual school-level plan shall be reviewed at least once each semester in meetings arranged and conducted by the school planning team. Review meetings shall be conducted by grade level, department, team, or in similarly appropriate groupings. The results of each such meeting shall be considered by the school planning team in the development of the succeeding school-level plan.

Pupil performance objectives

The school planning team shall develop two or more objectives based on pupil performance or behavior standards. The objectives shall cover a period of no more than two years and shall be linked to State goals.

If pupil performance is below minimum State standards, the planning team shall establish objectives to meet those standards. Benchmarks, or interim performance levels, shall be set to measure the school's progress toward the achievement of State minimum standards.

If pupil performance meets or exceeds minimum State standards, the planning team shall establish challenge objectives.

The Superintendent shall, no later that August 1 each year, submit each school's objectives to the county superintendent for review and approval.

N.J.A.C 6:8-4.4
11/8/93

Upon motion of Mr. Curcio, seconded by Mrs. Cerone, the Board approved the following resolution:

"RESOLVED, that the Bloomfield Board of Education approves a request for the following overnight field trips:

Group:	High School Music
Destination:	Duquesne University, Pittsburgh, PA
Dates:	March 17, 18, and 19, 1994
Purpose of Trip:	The instruction received by the Duquesne Professors at each clinic will inform, set standards and inspire each musician to achieve his best results.
No of Students:	150
Transportation:	Bus - Community
Chaperone(s):	Timothy White, Jeff Dieterle, Richard Waldman and 15 parents of the M.P.A. to be chosen later"

(Motion carried 8-0)

Upon motion of Mr. Curcio, seconded by Mrs. D'Angelo, the Board approved the following resolution:

"BE IT RESOLVED, that the Bloomfield Board of Education approves the sale of a 1950 ten-inch Oliver wood turning lathe to John Mangelli for his bid of $50.00 received on October 25, 1993."

(Carried unanimously(

Upon motion of Mr. Curcio, seconded by Mr. Sliwinski, the Board considered the following resolution:

"RESOLVED, that the Board of Education approves the transfers from one account to another within the adopted 1993/1994 Current Expense Budget as listed below:

1) From Account:		
11.000.222.0610.29.000.0230	Inst. Supplies	$1,000.00
11.190.100.0640.29.010.0220	Textbooks	580.00
To Account:		
12.190.100.0731.29.000.0730	Equipment	$1,580.00
2) From Account:		
11.000.290.0330.16.000.0720	Contracted Services/Repair of Equipment	$10,000.00
To Account:		
12.000.290.0732.18.000.0730	Equipment	$10,000.00"

The roll was called and the vote was:

YES - Mrs. Frawley
Mr. Curcio
Mr. Barton
Mr. Baumgardner
Mrs. Cerone
Mrs. D'Angelo
Mr. Galioto
Mr. Sliwinski

NO - None

ABSENT - Mr. Rabasca

(Motion carried 8-0)

Upon motion of Mr. Curcio, seconded by Mr. Barton, the Board considered the following resolution:

"BE IT RESOLVED, by the Bloomfield Board of Education that the agreement by and between the Bloomfield Supervisors Association and the Bloomfield Board of Education, including the salary guides as listed below, effective July 1, 1993 to June 30, 1995 be and is hereby ratified; and

FURTHER, BE IT RESOLVED, that the Board President and Board Secretary are authorized to sign the agreement on behalf of the Board of Education."

SALARY GUIDE

1993-94

STEP	M.A.	M.A.+30
1.	53,000	57,000
2.	56,200	60,350
3.	57,877	61,983
4.	59,764	62,568
5.	61,862	64,421

LONGEVITY

20 years - $525 after 20 years of service or at age 60.

25 years - and further, $600 additional (total $1,125) after 25 years of service.

30 years - and further, $700 additional (total $1,825) after 30 years of service.

(As of June 30, 1993 with at least 10 years of continuous service in Bloomfield)

Earned Doctorate - M.A. +30 plus $1,700.

Employees with multi-building supervisory responsibilities shall be paid an additional $500.

1994-95

STEP	M.A.	M.A.+30
1.	55,000	59,000
2.	56,656	60,656
3.	58,312	62,312
4.	59,968	63,968
5.	63,280	67,280

LONGEVITY

20 years - $525 after 20 years of service or at age 60.

25 years - and further, $600 additional (total $1,125) after 25 years of service.

30 years - and further, $700 additional (total $1,825) after 30 years of service.

(As of June 30, 1994 with at least 10 years of continuous service in Bloomfield)

Earned Doctorate - M.A. +30 plus $1,700.

Employees with multi-building supervisory responsibilities shall be paid an additional $500.

The roll was called and the vote was:

YES - Mrs. Frawley
Mr. Curcio
Mr. Barton
Mr. Baumgardner
Mrs. Cerone
Mrs. D'Angelo
Mr. Sliwinski

NO - Mr. Galioto

ABSENT - Mr. Rabasca

(Motion carried 7-1)

Mr. Sliwinski asked what the letter from Office of Equal Educational Opportunity means. He also questioned their request that a plan be submitted by December 31, 1993, and the meaning of this date.

Dr. Glickman read aloud a letter from the State Office of Equal Educational Opportunity and answered Board members' questions. He indicated that the letter would be studied and the Board updated.

Mr. Galioto advised the Board that the Managing Editor of one newspaper asked him if he was one of the Board members who went to Atlantic City. Mr. Galioto questioned why both the Superintendent and Assistant Superintendent attended the New Jersey School Boards Association convention. He reminded the Board that when the Assistant Superintendent was hired, it was said that either the Superintendent or Assistant Superintendent would always be available in the district.

Dr. Glickman responded by outlining the value to administrators and Board members of attendance at the New Jersey School Boards Association convention.

Board members received the following information items: Invitation to B.H.S. GAL's Banquet, Notice of Staff Vacancy, Academically Talented Program, K-12, list of Institutions of Higher Learning Attended by 1993 Graduates, draft copies of a revision of Policy #7510, *Use of School Facilities* and Policy #2700, *Services to Non-Public School Pupils*.

Mr. Curcio discussed the motivating factors behind the revision of the Use of School Facilities policy. Mrs. D'Angelo reviewed past efforts to revise this policy for Home & School use of the buildings and said that she supports a change in this policy to allow unlimited use of the buildings by the Home & School Associations for fund-raising activities and suggested that the calendar be held until October 1 each year for the Home & School groups. Mr. Sliwinski stated he could not support open-ended use, but would support an increase from ten to twenty hours per year.

Mrs. D'Angelo left the meeting at 9:19 p.m.

Dr. Tryjankowski discussed Policy #2700, *Services to Non-Public School Pupils*.

Mr. Sliwinski asked about the report on the Academically Talented Program and if it was being distributed in line with "monitoring." Dr. Tryjankowski responded that Mrs. Cerone had asked for this information.

The meeting was opened for public comments.

Anna Lawton, 11 Oakwood Avenue, Glen Ridge, asked where presidents of the Home & School were involved in discussions with the Board and staff regarding the changes in the Building Use Policy.

Mary Ann Proch, of Ella Street, asked questions concerning building use, painting activities and how Home & School Presidents can get information.

Upon motion of Mr. Curcio, seconded by Mr. Barton, the Board considered the following resolution:

"BE IT HEREBY RESOLVED pursuant to N.J.S. 10:4-13 and 10:4-12 that the Bloomfield Board of Education hold a closed session on November 8, 1993, at the close of the scheduled meeting regarding personnel matters.

It is expected that the discussion undertaken in this closed session can be made public at the time official action is taken."

(Motion carried 7-0)

Upon motion of Mr. Barton, seconded by Mr. Curcio, the Board considered the following resolution:

"BE IT HEREBY RESOLVED pursuant to N.J.S. 10:4-13 and 10:4-12 that the Bloomfield Board of Education hold a closed session on November 15, 1993, at 7:30 p.m. regarding individual student matters.

It is expected that the discussion undertaken in this closed session can be made public at the time official action is taken."

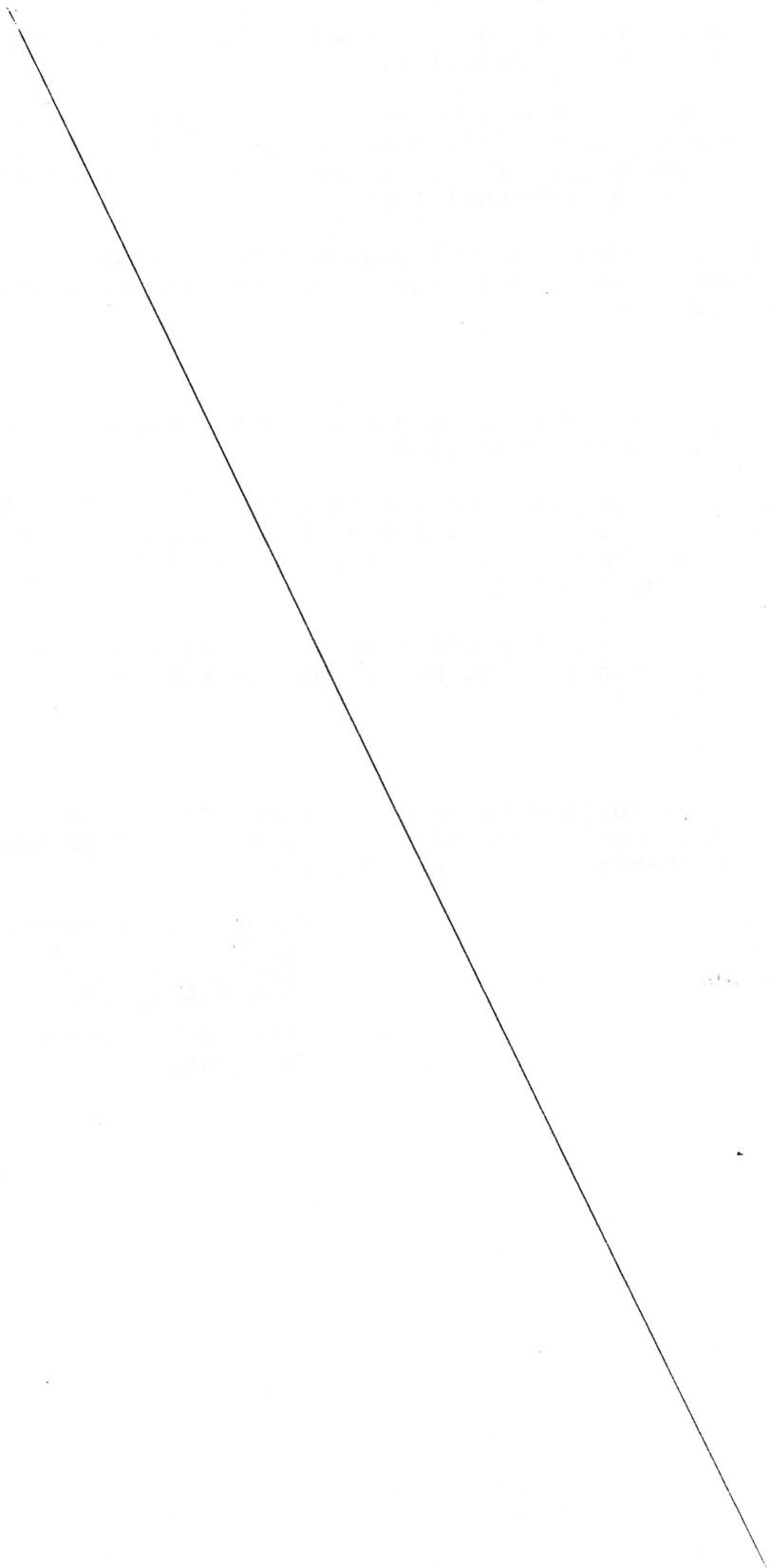
(Motion carried 7-0)

There being no further business to come before the Board, upon motion of Mr. Curcio, seconded by Mr. Barton, this meeting was adjourned by unanimous vote at 9:35 p.m.

Respectfully submitted,

Richard L. Harvey

Richard L. Harvey
Secretary



RECEIVED
DEC 20 1993
BLOOMFIELD PUBLIC LIBRARY

November 15, 1993
Bloomfield, New Jersey

A Conference Meeting of the Board of Education of the Township of Bloomfield was held in the Library/Media Center of Bloomfield High School on Monday, November 15, 1993.

The meeting was called to order at 8:15 p.m. by President Frawley.

The following meeting notice was read:

> The time, date and location of this meeting are listed in the Annual Notice schedule which was delivered to THE INDEPENDENT PRESS and BLOOMFIELD LIFE, and mailed to THE NEWARK STAR LEDGER and THE HERALD & NEWS on April 27, 1993, posted on the bulletin board in the lobby of the School Administration Building on April 27, 1993, and delivered to the Township Clerk of the Township of Bloomfield on April 27, 1993.

Board members present were:
Mrs. Virginia Frawley
Mr. Richard F. Curcio
Mr. Thomas C. Barton
Mr. Jay J. Baumgardner
Mrs. Josephine Cerone
Mrs. Annette D'Angelo
Mr. Richard Galioto
Mr. Michael Rabasca
Mr. Ronald Sliwinski

Staff members present were:
Dr. Edward Glickman
Dr. Elaine Tryjankowski
Mr. Richard L. Harvey
Mr. Ralph H. Goodwin
Mr. Gary Weisman

There were twelve interested citizens present.

The Pledge of Allegiance to the American Flag was led by President Frawley.

Upon motion of Mr. Curcio, seconded by Mr. Rabasca, the Board unanimously accepted the School Fire Exit Drill Report for October 1993.

Dr. Tryjankowski gave a background statement concerning the Academically Talented Program and introduced Gina Rosamilia and Heather Carr. Ms. Rosamilia discussed her background as a product of Bloomfield schools as well as a staff member and supervisor. Ms. Carr reviewed the Academically Talented Program in Grades 2 through 6 and answered Board members' questions regarding this topic.

Ms. Rosamilia introduced Patricia Pelikan, an eighth grade teacher at Bloomfield Middle School, who reviewed and discussed the Middle School Academically Talented students, enrichment courses and co-curricular programs. Ms. Pelikan answered Board members' questions concerning science at the middle school level for the Academically Talented students and advanced science courses at the high school, and the advanced art program at the middle school level.

Dorothea Burns, Supervisor of English, reviewed and discussed Advanced Placement courses in all departments and the Academically Talented program at the high school level. Ms. Burns also reviewed co-curricular programs available to students at the high school and their enrichment value to our students.

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370.9734
B

Dr. Glickman thanked the Academically Talented Program staff for presenting their program to the Board tonight.

Spencer Tracey reviewed the Technology Program in Grades K through 12, explaining what it is and what it is designed to do. He discussed the TAC Centers in the elementary schools. He answered Board members' questions concerning funding for this program. A discussion of the benefits of technology to the learning process followed.

Gary Weisman discussed possible Foley Field improvements and funding. He introduced Gordon Raupp of Kinsey Associates, who outlined the problems with the field, mentioning its heavy use and the fact that it is in a flood plain, and reviewed three options for renovating the fields. Board members' questions and much discussion concerning the Board's commitment to improve Foley Field followed.

Board members received the following information items: Registration information for National School Boards Association Conference in April 1994, and notice of North Regional Mini-Delegate Assembly on December 2, 1993.

Mr. Harvey asked that Board members let him know their interest in attending these meetings. Mrs. Cerone said that she wished to attend the National School Boards Association Conference in April and Mrs. D'Angelo expressed interest in attending the North Regional Mini-Delegate Assembly.

Bill Smith of Elizabeth Court suggested that core soil samples from Foley Field be analyzed and commented on activities that can be done at Foley Field.

Madelyn Wollner of Oak Ridge Road commented that she thinks it is significant that a much greater amount of time was spent on discussing the athletic field this evening than the academic subjects.

Jerry Nazzaretto of Garrabrant Avenue spoke about the critical nature of technology and its effects on students. He suggested that a teacher working in front of the room on a computer is better for students than no exposure at all. He commented on the Foley Field presentation and asked the Board to keep in mind that it is used for more than football.

Donald Yentzer of Oak Ridge Road commented on tonight's presentations. He spoke of the State Report Card and suggested that Bloomfield, Clifton and Nutley school districts be compared.

Dr. Glickman responded to Mr. Yentzer's concerns.

Upon motion of Mr. Curcio, seconded by Mr. Barton, the Board considered the following resolution:

> "BE IT HEREBY RESOLVED pursuant to N.J.S. 10:4-13 and 10:4-12 that the Bloomfield Board of Education hold a closed session on November 22, 1993, at 7:30 p.m. regarding personnel matters.
>
> It is expected that the discussion undertaken in this closed session can be made public at the time official action is taken."

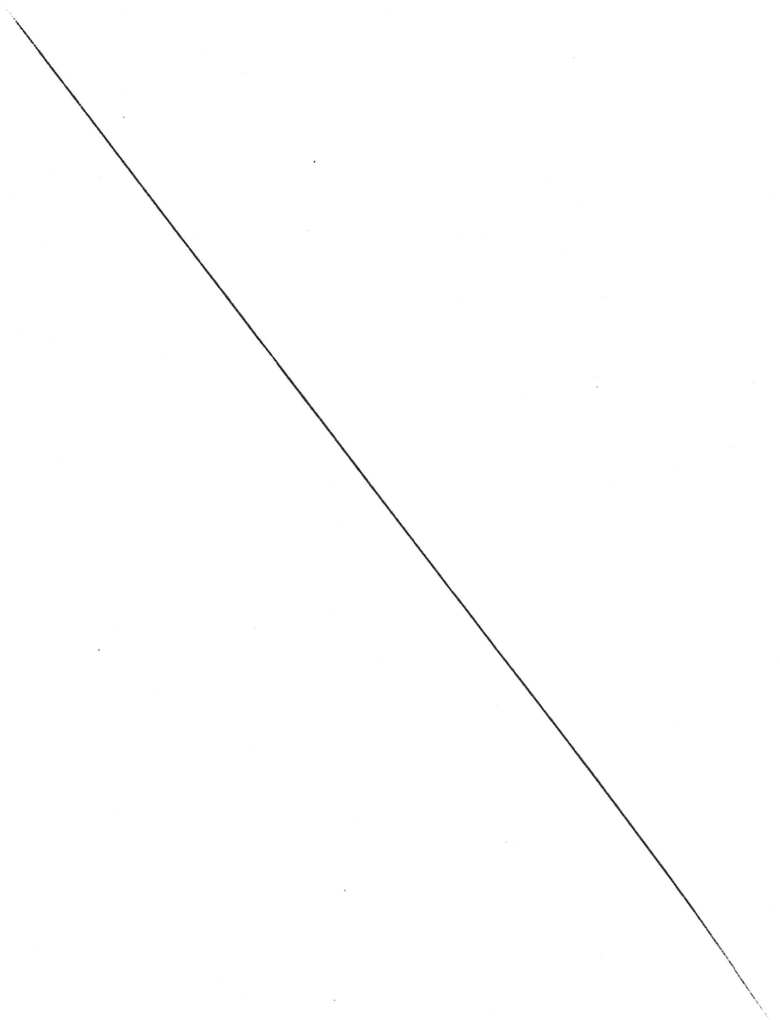
(Carried unanimously)

There being no further business to come before the Board, upon motion of Mr. Barton, seconded by Mr. Curcio, this meeting was adjourned by unanimous vote at 10:58 p.m.

Respectfully submitted,

Richard L. Harvey

Richard L. Harvey
Secretary



Bloomfield, New Jersey
November 22, 1993

A Regular Meeting of the Board of Education of the Township of Bloomfield was held in the Library/Media Center of Bloomfield High School on Monday, November 22, 1993.

The meeting was called to order at 8:01 p.m. by Vice President Curcio.

RECEIVED
JAN 12 1994
BLOOMFIELD PUBLIC LIBRARY

The following meeting notice was read:

The time, date and location of this meeting are listed in the Annual Notice schedule which was delivered to THE INDEPENDENT PRESS and BLOOMFIELD LIFE, and mailed to THE NEWARK STAR LEDGER and THE HERALD & NEWS on April 27, 1993, posted on the bulletin board in the lobby of the School Administration Building on April 27, 1993, and delivered to the Township Clerk of the Township of Bloomfield on April 27, 1993.

Board members present were: Mr. Richard F. Curcio
Mr. Thomas C. Barton
Mrs. Josephine Cerone
Mrs. Annette D'Angelo
Mr. Richard Galioto
Mr. Ronald Sliwinski

Absent: Mrs. Virginia Frawley
Mr. Jay J. Baumgardner
Mr. Michael Rabasca

Staff members present were: Dr. Edward Glickman
Dr. Elaine Tryjankowski
Mr. Richard L. Harvey
Mr. Ralph H. Goodwin
Ms. Judy Graef
Mr. Gary Weisman
Mr. Michael Iannucci
Stephen Edelstein, Esq., Board Attorney

There were three interested citizens present.

Vice President Curcio led the Pledge of Allegiance to the American Flag.

Upon motion of Mr. Barton, seconded by Mrs. D'Angelo, the Board approved the minutes of a Regular meeting of the Board of Education held on Monday, October 4, 1993, and minutes of a Conference Meeting of the Board of Education held on Monday, October 18, 1993.

(Carried 6-0)

Dr. Glickman, Superintendent of Schools, presented an outline and graphical information on the school district's enrollment based upon the October 15, 1993, data and an eleven year trend analysis of the minority enrollments in the elementary schools. Also discussed in this presentation were the five schools which do not fall within the percentage ranges for racial balance under the O.E.E.O. regulations.

The Board and Superintendent discussed the request from the Office of Equal Educational Opportunity that the district submit a plan to deal with the schools which are not racially balanced under the regulations by December 31, 1993.

The meeting was opened for comments from the public regarding agenda items. There were none.

Ref
370.9734

Upon motion of Mr. Barton, seconded by Mrs. D'Angelo, the Board considered the following personnel resolutions:

"RESOLVED, that the Bloomfield Board of Education approves the Appointments listed below:

Certified

Ruth Ann Cherence	Carteret School, Grade 5 BA Step 1 Effective 11/1/93-3/1/94 Re. Sherri Brent (Leave of Absence)
Shawna Ebner	Middle School, Resource Room MA Step 1 Effective 11/16/93 Re. Bernadette Gillick (Maternity Leave)

Non-Certified

Suzanne Partenio	Lunchroom Aide, Carteret Effective 11/1/93 Re. Rosemary Rizzolo
Deborah Sheehan	Instructional Aide, Franklin Kindergarten .5 (AM) Effective 12/1/93 New Position
Paul Sinnott	Custodial Aide, Middle School Effective 11/16/93 Re. Frank Mongioi"

"RESOLVED, that the Bloomfield Board of Education approves the Extra Compensation as listed below:

NAME(S): Gina Parisi — LOCATION: Demarest
PROGRAM: Safety Patrol Advisor — DATE: 1993-94
COMMENT: Re. Maureen Carroll — School Year
As per BEA Agreement/$300.00
Effective 10/28/93

NAME(S): Brenda Rogers, Julie Andriolo — LOCATION: Berkeley
PROGRAM: Presenter/Whole Language Course — DATE: 11/10,11,17,19, 30 and 12/2,3,4/93
COMMENT: 10 hrs. @ 22.00 = $220.00 each
#11.000.230.0320.12.000.0130

NAME(S): Andy Peters — LOCATION: Berkeley
Diane Fortunato — Carteret
Linda Tamar/Roy Bruns — Demarest
Jeanette Heckel — Franklin
John Murray — Watsessing
PROGRAM: Lunchroom Supervisor — DATE: 11/1/93-6/30/94
COMMENT: $18.00 per .5 hr.
As per BEA Agreement

NAME(S): Dipen Shah — LOCATION: Admin. Bldg.
PROGRAM: Software Duplication — DATE: 11/15/93-6/30/94
COMMENT: 115 hrs. - $690.00
#11.000.221.116.14.160.0216

NAME(S): Jeanne Sewall, Elaine Milko, Mary Jeanne Ippolito — LOCATION: High/Middle
DATE: 1993-94 School Year
PROGRAM: After School Music Lessons

COMMENT: $22.00 per hr.
Paid from bank account maintained
for after-school music lessons

NAME(S): Sandra Baumgardner — LOCATION: High School
PROGRAM: Class Co-Advisor/Gr. 10 — DATE: 1993-94 School Year
COMMENT: Category VI/$600.00
As per BEA agreement

NAME(S): Laura LoMonte
Christine Castronova — LOCATION: High School
DATE: 1993-94 School Year
PROGRAM: Class Co-Advisors/Gr. 9
COMMENT: Category VI?$500.00 each
As per BEA agreement

NAME(S): Leonard Diana — LOCATION: Demarest
PROGRAM: Lunchroom Supervisor — DATE: 11/1/93 - 6/30/94
COMMENT: $18.00 per .5 hr.
As per BEA agreement"

"RESOLVED, that the Bloomfield Board of Education approves the Leave of Absence listed below:

Sherri Brent	12/1/93 to 3/1/94 Under provisions of the Family Leave Act with benefits paid by the Board of Education"

"RESOLVED, that the Bloomfield Board of Education approves the Level Change Salary Guide listed below:

	From	To
Judith Gibbs	BA	BA+15
Marianne Mauriello	BA	BA+15"

"RESOLVED, that the Bloomfield Board of Education approves the Resignations listed below:

Non-Certified

Frank Fuscaldo	Head Custodian, Berkeley Effective 2/28/94 For the purpose of retirement
Frank Mongioi	Part-time Custodial Aide Bloomfield Middle School Effective 11/4/93 For personal reasons"

"RESOLVED, that the Bloomfield Board of Education approves the Substitutes listed below:

Mary Litterio - Lunchroom Aide/Demarest
Denise Casaburi - Lunchroom Aide/Demarest
Roland Spence, Sr.- Custodian
Helen Petrucci - Teacher - Math/Elementary
Joanne Roshong - Teacher - County Certificate
Dana Bielski - Teacher - County Certificate
Lisa Jannuzzelli - Teacher - County Certificate
Margaret Ducey - Teacher - Elementary
Aron Fischman - Teacher - County Certificate
Gavin Sloane - Teacher - County Certificate
Joseph Betancourt - Teacher - County Certificate
John Pettiford - Teacher - County Certificate
Janet Gonzalez - Teacher - County Certificate"

"RESOLVED, that the Bloomfield Board of Education approves the Tuition Reimbursement listed below:

Marcia Napolitano - Montclair State - 3 credits/$428.40"

The roll was called and the vote was:

YES - Mr. Curcio
Mr. Barton
Mrs. Cerone
Mrs. D'Angelo
Mr. Galioto
Mr. Sliwinski

NO - None

ABSENT - Mrs. Frawley
Mr. Baumgardner
Mr. Rabasca

(Motion carried 6-0)

Upon motion of Mrs. Cerone, seconded by Mrs. D'Angelo, the Board considered the following resolution:

"RESOLVED, that the Bloomfield Board of Education approves a request for the following overnight field trip:

Group:	High School Ski Club
Destination:	Sugarbush Vermont
Dates:	February 4, 5, and 6, 1994
Purpose of Trip:	N/A
No of Students:	35
Transportation:	Bus - Adventure Trails
Chaperone(s):	P. Orsini, G. Solino, T. Cenicola, J. Hessinger, P. Hayes and R. Beatrice"

(Carried unanimously)

Upon motion of Mrs. Cerone, seconded by Mrs. D'Angelo, the Board considered the following resolution:

"RESOLVED, that the Bloomfield Board of Education approve the Out-of-District placement for the following student. The name of the student is on file in the Superintendent's Office and the office of the Director of Special Education.

1. #8965 Name of School: The Milton School
119 Main Street
Millburn NJ 07041

Eff. Date of Placement: November 29, 1993

Pro-Rated Tuition - $11,465.00 - Transportation provided by the Bloomfield Board of Education.

*Tuition from November 29, 1993 thru June 1994."

(Carried unanimously)

Upon motion of Mr. Barton, seconded by Mrs. D'Angelo, the Board considered the following resolution:

"RESOLVED, that the Bloomfield Board of Education approves accepting a special education tuition student from the Orange School District as follows:

Case #8985 Name of School: Oak View School
150 Garrabrant Avenue
Bloomfield NJ 07003

Eff. Date of Placement: November 29, 1993

Tuition Cost: $13,133.00* - Transportation as well as related services costs will be provided by the Orange Board of Education."

(Carried unanimously)

Upon motion of Mrs. D'Angelo, seconded by Mr. Barton, the Board considered the following resolution:

"RESOLVED, that the Board of Education approve the acceptance of the Memorandum of Agreement Between Education and Law Enforcement Officials concerning Suspected Hate Crimes or Bias Incidents Occurring on School Grounds or Involving Students." (Preamble follows)

MEMORANDUM OF AGREEMENT BETWEEN EDUCATION AND LAW ENFORCEMENT OFFICIALS CONCERNING SUSPECTED HATE CRIMES OR BIAS INCIDENTS OCCURRING ON SCHOOL GROUNDS OR INVOLVING STUDENTS

PREAMBLE

The parties to this Agreement hereby pledge their continuing commitment to work together to address the evolving problem of hate crimes and bias incidents, as defined herein, which may occur on school grounds or which may involve students. It is the avowed policy of the undersigned parties to treat all suspected or confirmed hate crimes and bias incidents as serious matters which deserve a prompt, firm and predictable response. The parties to this Agreement recognize that one of the best hopes for deterring this form of anti-social conduct is to affirm, by word and by deed, that such acts will not be tolerated. The parties further recognize the need to have in place clearly defined policies and procedures so that all law enforcement officers, school administrators and professional staff members and other employees of the school district will know what they are expected to do in the event of the commission of a hate crime or bias incident on school grounds or involving school-aged children.

The parties further recognize that because the problem of hate crimes and bias incidents is evolving, it will be necessary periodically to confer and to refine the policies, procedures and protocols set forth in this Memorandum of Agreement so as to remain responsive to emerging threats and so as best to protect the interests and well being of all school children, other members of the school community and members of the community at large.

Upon motion of Mr. Barton, seconded by Mrs. D'Angelo, the Board approved Policy #2700, *SERVICES TO NONPUBLIC SCHOOL PUPILS* on first reading by unanimous vote.

Upon motion of Mrs. D'Angelo, seconded by Mrs. Cerone, the Board approved Policy #7510, *USE OF SCHOOL FACILITIES* on first reading by unanimous vote.

Upon motion of Mr. Barton, seconded by Mrs. D'Angelo, the Board considered the following resolution:

"RESOLVED, that the Bloomfield Board of Education approves December 5 and December 26, 1993 as two Sunday dates to hold pre-season basketball practices in conformance with NJSIAA rules regarding Sunday practices."

(Carried unanimously)

Upon motion of Mr. Barton, seconded by Mrs. D'Angelo, the Board considered the following resolution:

"RESOLVED, that the Board of Education approves the use of Bloomfield High School gymnasium area for a volleyball marathon which will be run by the High School Key Club from 6:00 P.M. on Saturday, March 12 through 6:00 A.M. on Sunday, March 13, 1994 as a fund raiser in connection with the Key Club's normal activities."

(Carried unanimously)

Upon motion of Mrs. D'Angelo, seconded by Mrs. Cerone, the Board considered the following budget transfer resolution:

"RESOLVED, that the Board of Education approves the transfer of funds from one account to another within the adopted 1993/1994 school year budget as listed below:

From Account:

11.130.100.0101	Sal Teacher-Emergency	$29,000.00
11.110.100.0101	Sal Teacher-Budgeted	68,875.00
	Total	$97,875.00

To Account:

11.401.100.0899	Misc Extra Curricular (non-athletic)	$29,000.00
11.190.100.0106	Sal Instr Aides	68,875.00
	Total	$97,875.00"

The roll was called and the vote was:

YES - Mr. Curcio
Mr. Barton
Mrs. Cerone
Mrs. D'Angelo
Mr. Galioto
Mr. Sliwinski

NO - None

ABSENT - Mrs. Frawley
Mr. Baumgardner
Mr. Rabasca

(Motion carried 6-0)

Upon motion of Mr. Barton, seconded by Mrs. D'Angelo, the Board considered the following resolution:

"RESOLVED, that the Bloomfield Board of Education awards a contract to Aerodyne-Redmond Environmental, Inc. of Clifton, New Jersey, for the HVAC part of the new heating system at Demarest School in the amount of Six Hundred Ninety-Three and No/100 Dollars ($693,000.00) per their low base bid received on November 16, 1993."

(Carried unanimously)

BID TABULATION

SHIVE/SPINELLI/PERANTONI & ASSOCIATES; Architects + Planners
148 West End Avenue – P.O. Box 758
Somerville, New Jersey 08876 (908)725-7800

PROJECT: BLOOMFIELD BOARD OF EDUCATION – NEW HEATING SYSTEM & ELECTRICAL WORK AT DEMAREST SCHOOL

Novermber 13, 1993 TIME: 2 P.M. COMM. NO. 93-5762

BIDDERS	BID SEC.	QUAL. AFF.	UNCOM. CONT.	BASE BID #1 NEW HEATING SYSTEM (LUMP SUM – ALL INCLUSIVE)	ALT. BID #1 HVAC-1 INSTALL TWO NEW BOILERS IN OLD BOILER ROOM & RELATED WORK	ALT. BID #2 HVAC-2 INSTALL ONE NEW BOILER IN GYM BOILER ROOM & RELATED WORK	
HVAC CONTRACTORS							
AERODYNE-REDMOND 344 Highway #46 Clifton, N.J. 07011 201-471-7300	✓	✓	✓	$693,000	+ 125,000	+ 62,000	
BECK & SCLAFANI 28-15 Bayside Lane Flushing, N.Y. 11358 718-321-0065				NO	BID		
THE CONDITIONING CO. 47 Pierce St. Newark, N.J. 07103 201-642-3133	✓	no	no	$ 698,000	+ 122,000	+ 56,000	
COOL-O-MATIC 40[illegible] N. Main St. M[illegible]le, N.J. 08835 908-722-6566				NO	BID		
CORTESE CORP. 731 E. 28th Street Paterson, N.J. 07504 201-684-4747				NO	BID		
DIRECT DIGITAL CONTROL SYSTEMS 1167 McBride Ave. West Paterson, N.J. 07424 201-785-9010	✓	✓	✓	$ 775,000	+ 186,000	+ 86,000	
DON PIZZOLATO 125 Fleming St. Piscataway, N.J. 08854 908-968-2020	✓	✓	✓	$ 722,920	+ 165,975	+ 62,876	
MID-ATLANTIC 307 Gravel Hill Rd., Box 669 Englishtown, N.J. 07726 908-521-2150	✓	✓	✓	$ 797,258	+ 152,550	+ 51,540	
SANDER MECHANICAL 206 Route 22 Green Brook, N.J. 08812 908-968-7676	✓	✓	✓	$ 865,711	+ 155,807	+ 76,350	

Upon motion of Mr. Barton, seconded by Mrs. Cerone, the Board considered the following resolution:

"RESOLVED, that the Bloomfield Board of Education awards a contract to Beaver Electric Co., Inc. of West Orange, New Jersey, for the electric work related to the new heating system at Demarest School in the amount of Seventy-Three Thousand Four Hundred Three and No/100 Dollars ($73,403.00) per their low base bid received on November 16, 1993."

(Carried unanimously)

BID TABULATION

SHIVE/SPINELLI/PERANTONI & ASSOCIATES; Architects + Planners
148 West End Avenue – P.O. Box 758
Sc rville, New Jersey 08876 (908)725-7800

PROJECT: BLOOMFIELD BOARD OF EDUCATION – NEW HEATING SYSTEM & ELECTRICAL WORK AT DEMAREST SCHOOL

Novermber 13, 1993 TIME: 2 P.M. COMM. NO. 93-5762

BIDDERS ELECTRICAL CONTRACTORS	BID SEC.	QUAL. AFF.	UNCOM. CONT.	BASE BID #2 NEW ELECTRICAL WORK AT DEMAREST SCHOOL (LUMP SUM)	ALT. BID #1 (E-1) ELECTRICAL WORK AS RELATED TO NEW BOILERS IN OLD BUILDING	ALT. BID #2 (E-2) ELECTRICAL WORK AS RELATED TO NEW BOILER IN GYM BUILDING	
A & E ELECTRIC 55 Eagle Rd., Unit 105 East Hanover, N.J. 07936 201-887-0014	✓	✓	✓	$ 87,950	+ 1,500	+ 1,350	
ABCON ELECTRIC 24-26 Kulick Rd. Fairfield, N.J. 07004 201-808-0145	✓	✓	✓	$ 108,000	+ 6,500	+ 3,500	
BEAVER ELECTRIC 366 Main St. West Orange, N.J. 07052 201-731-7244	✓	✓	✓	$ 73,403	+ 7,500	+ 3,500	
CA[illegible] ELECTRIC 36 [illegible]wa Rd. Wayne, N.J. 07470 201-694-3811	✓	✓	✓	$ 103,000	+ 5,000	+ 5,000	
IOVINO ELECTRIC 365 Fairview Ave. Fairview, N.J. 07022 201-901-0090	✓	✓	✓	$ 93,607	+ 3,473	+ 2,059	
JET ELECTRIC 37 Throckmorton Lane Old Bridge, N.J. 08857 908-679-0443	✓	✓	✓	$ 82,000	+ 1,500	+ 1,500	
JOMAR ELECTRIC	✓	✓	✓	$ 95,105	+ 4,450	+ 790	

Upon motion of Mr. Barton, seconded by Mrs. D'Angelo, the Board considered the following resolution:

RESOLVED, that the Bloomfield Board of Education awards a contract to C & M Door Controls, Inc. of Carteret, New Jersey, for fire door upgrading at Bloomfield Middle School in the amount of Twenty-Four Thousand Fifty-Five and No/100 Dollars ($24,055.00) per their low Base Bid plus Alternate Bid #1 received on November 9, 1993.

(Carried unanimously)

BID TABULATION

GHIVE/SPINELLI/PERANTONI & ASSOCIATES; Architects + Planners
148 West End Avenue – P.O. Box 758
Somerville, New Jersey 08876 (908)725-7800

PROJECT: BLOOMFIELD BOARD OF EDUCATION – FIRE DOOR UPGRADING at MIDDLE SCHOOL

November 9, 1993 **TIME: 2:00 P.M.** **COMM. NO. 93-5824**

BIDDERS	BID SEC.	QUAL. AFF.	UNCOND. CONT.	BASE BID #1 INSTALLATION OF FIRE DOORS at BLOOMFIELD MIDDLE SCHOOL	ALT. BID #1 CONCEALED TYPE PANIC HARDWARE (ADD)		
C & M DOOR CONTROLS 34 Atlantic St., Box 550 Carteret, N.J. 07008 908-541-6060	✓	✓	✓	$ 20,865	+ 3,190		
D.K.D. CONST. 61 Magnolia Road N. Brunswick, N.J. 08902 908-422-7283	✓	✓	✓	$ 23,840	+ 3,400		
G & M EASTERN CONT. 706 Summerfield Ave. Asbury Park, N.J. 07712 908-774-5567				NO BID			

Upon motion of Mrs. Cerone, seconded by Mr. Sliwinski, the Board considered the following resolution:

"RESOLVED, that the Bloomfield Board of Education awards a contract to C & M Door Controls, Inc. of Carteret, New Jersey, for fire door upgrading at Bloomfield High School in the amount of One Hundred Eighteen Thousand Five Hundred Sixty and No/100 Dollars ($118,560.00) per their low Base Bid plus Alternate Bid #1 received on November 9, 1993."

(Carried unanimously)

BID TABULATION

SHIVE/SPINELLI/PERANTONI & ASSOCIATES; Architects + Planners
148 West End Avenue – P.O. Box 758
Somerville, New Jersey 08876 (908)725-7800

PROJECT: BLOOMFIELD BOARD OF EDUCATION – FIRE DOOR UPGRADING at HIGH SCHOOL

November 9, 1993 **TIME: 2:00 P.M.** **COMM. NO. 93-5801**

BIDDERS	BID SEC.	QUAL. AFF.	UNCOM. CONT.	BASE BID #1 INSTALLATION OF FIRE DOORS at BLOOMFIELD HIGH SCHOOL	ALT. BID #1 CONCEALED TYPE PANIC HARDWARE (ADD)		
C & M DOOR CONTROLS 34 Atlantic St., Box 550 Carteret, N.J. 07008 908-541-6060	✓	✓	✓	# 104,980	+ 13,580		
DIROCCO & SONS 42 Cedar Street Paterson, N.J. 07501 201-742-1116				NO BID			
D.K.D. CONST. 61 Magnolia Road N. Brunswick, N.J. 08902 908-422-7283	✓	✓	✓	# 104,363	+ 13,600		
G & M EASTERN CONT. 706 S[illegible]erfield Ave. Asbury Park, N.J. 07712 908-774-5567				NO BID			

The Board considered the *REPORT ON EXAMINATION OF FINANCIAL STATEMENTS FOR THE FISCAL YEAR ENDED JUNE 30, 1993* (the annual audit) as prepared by Dickinson, Vrabel & Cassells, P.A., and took the following action:

Upon motion of Mrs. Cerone, seconded by Mr. Sliwinski, the Board approved the following resolution:

> "RESOLVED, that the Board of Education directs the Superintendent and School Business Administrator/Board Secretary to make all purchases which exceed the statutory bid threshold in conformance with N.J.S.A. 18A:18A-4."

(Carried unanimously)

Board Secretary Harvey advised that a synopsis of the Audit is available for the public with tonight's agenda.

Upon motion of Mr. Sliwinski, seconded by Mrs. Cerone, the Board considered the payment of regular bills as per the following listing submitted on November 19, 1993.

(Motion carried 5-1, with Mr. Galioto voting no)

PAYROLL WARRANTS

BOARD OF EDUCATION, TOWNSHIP OF BLOOMFIELD, NEW JERSEY

TE	CHECK NUMBER	DESCRIPTION		AMOUNT
10-01-93	103241	Board of Education - Payroll Account		18,964.08
1	103242	Midlantic National Bank - Federal Tax		3,170.88
1	103243	Midlantic National Bank - Social Security		3,783.48
1	103244	Board of Education - Payroll Agency Account		702.60
	103245	The Music Shop P.O.#3825 Replaces Void Check #01446		---------
	103246	The Music Shop #1286 Replaces Void Check #01446		--------
	103247	See 9-30-93		
	103248	See 9-30-93		
1	103249	B.O.E. Employees' Pension Fund of Essex Cty.		178.36
	103250	Bergen County Vocational Education Replaces Check #102713		-------
4	103251	Blue Cross & Blue Shield of N.J. Inc. 00-85500		308,672.52
4	103252	Blue Cross & Blue Shield of N.J. Inc. 01-85500		4,772.11
4	103253	US Healthcare		361.60
4	103254	Delta Dental Plan of N.J. Inc.		30,090.38
14	103255	Board of Education Payroll Acct.		681,520.92
15	103256	Midlantic National Bank - Fed. Tax		167,450.90
15	103257	Midlantic National Bank - So. Sec.		1,103.08
15	103258	Midlantic National Bank - So. SEc.		23,394.42
15	103259	Midlantic National BAnk - So. Sec.		76,094.49
15	103260	Midlantic National Bank - So. Sec.		76,094.49
15	103261	Board of Education Payroll Agency Acct.		36,603.77

PAYROLL WARRANTS

BOARD OF EDUCATION, TOWNSHIP OF BLOOMFIELD, NEW JERSEY

DATE	CHECK NUMBER	DESCRIPTION		AMOUNT
10/15/93	103262	Board of Education Payroll Acct.		33,262.0
15	103263	MIdlantic Nat'l Bk. - Fed. TAx		5,433.82
15	103264	Midlantic Nat'l Bk. - So.Sec.		6,602.78
15	103265	Board of Education Payroll Agency Acct.		1,157.35
13	103266	Bloomfield Board of Education Athletic Account - Reimbursement	J	3,920.50
19	103267	United Jersey Bank P.O.#2037 Adm.Fee ECIA	J	536.40
25	01586 thru 01858	Bill List - Computer Checks		638,007.62
		(1) Void Check #01749 Music Shop See Replacement Check #103279		
29	103268	Board of Education Payroll Account		21,983.64
29	103269	Midlantic Nat'l Bk. - Fed. TAx		6,278.70
29	103270	Midlantic Nat'l Bk. - So. Sec.		4,803.20
29	103271	Board of Education Payroll Agency Acct.		729.16
28	103272	Board of Education Payroll Account		683,007.16
29	103273	Midlantic Nat'l Bk. - Fed. Tax		167,704.89
29	103274	Midlantic Nat'l Bk. - So. Sec.		1,103.06
29	103275	Midlantic Nat'l Bk. - So. Sec.		23,382.24
29	103276	Midlantic Nat'l Bk. - So. SEc.		76,249.78
29	103277	Midlantic Nat'l Bk. - So. Sec.		76,249.78
29	103278	Board of Education Payroll AGency Acct.		475,616.59
25	103279	The Music Shop - Replaces Void Check #01749		-------

CHECK	VENDOR	NAME	AMOUNT	DESCRIPTION
1859		** VOIDED FOR PRINTER ALIGNMENT **		
1860	1000	A ABORNE EXTERMINATION	177.00	EXTERMINATING SERVICE
1861	44500	A T & T	24.90	SERVICE
1862	44540	A T & T	542.00	A T & T
1863	2000	AABAR INC.	6,223.00	SCOREBOARD/FOLEY FIELD
1864	4020	AB TECH PRINTING	3,000.00	CURRICULUM GUIDES
1865	4040	ABC SCHOOL SUPPLY	145.99	3 EASELS
1866	5155	ACADEMIC BOOK SERVICE	2,871.80	FOREIGN LANGUAGE TEXT
1867	8000	ADDISON WESLEY PUB. GROUP	9,507.31	MATH BOOKS
1868	596500	ADELAIDE PALMER	450.00	MENTOR
1869	454645	ALBERT G. LURKER	142.50	PRINTED FORMS
1870	13550	ALFAX WHOLESALE FURNITURE	522.75	TABLR & CHAIRS
1871	15000	ALLIED OFFICE SUPPLIES	852.99	COMPUTER PAPER
1872	15540	ALLTECH ELECTRONICS	980.00	SOFTWARE
1873	22080	AMERICAN ASSOCIATION OF SCHOOL	75.00	MEMBERSHIP
1874	27000	AMERICAN TIME RECORDER	144.00	MAINTENANCE CONTRACT
1875	29500	AMSTERDAM PRINTING	31.40	MAILING LABELS
1876	504600	ANGELO MIELE & SONS	950.00	CONTAINER SERVICE
1877	4140	APP INC.	816.30	CUSTODIAL SUPPLIES
1878	42100	ASSOC/RETARDED CITIZENS	2,682.96	TUITION SEPT.
1879	39600	ASSOCIATION FOR SUPERVISION &	135.00	ASCD CONFERENCE
1880	46500	ATLAS LADDER CO.	282.00	RENTAL LEASE
1881	278500	AUGUST FIUMEFREDDO	20.00	RENEWAL BOILER LICENSE
1882	48500	AUTOMATIC TEMP/CONTROL	204.74	REPAIR-DUNHAM BUSH
1883	56000	BAKER & TAYLOR CO.	1,389.21	LIBRARY SUPPLIES0.
1884	66500	BELL'S SECURITY SALES	1,348.34	SUPPLIES
1885	71000	BERGEN COUNTY SPECIAL SERVICE	19,173.00	TUITION SEPT.
1886	74000	BILDISCO MFG. INC.	461.13	DOOR/MINERAL CORE LAB
1887	74500	BINGHAM COMMUNICATION	3,330.10	INSTALLATION REPAIR
1888	79600	BLOOMFIELD BD OF EDUCATION	904.35	CAFETERIA
1889	81500	BLOOMFIELD BOARD OF EDUCATION	347.85	CASH ADVANCE/NJSBA CONV
1890	82000	BLOOMFIELD CAB CO.	31.50	TRANSPORATION STUDENT SENT HOME
1891	84000	BLOOMFIELD ELECTRICAL SUPPLY	3,720.57	ELECTRICAL SUPPLIES
1892	86060	BLOOMFIELD MIDDLE SCHOOL	50.00	BAND DAY
1893	90500	BLOOMFIELD TOWNSHIP	54,909.00	CONTRACTED NURSING SERVICES
1894	787600	BOB VAN DER LINDA	650.00	ROOF REPAIR
1895	109670	BROOKS PUBLISHING CO.	44.95	BOOKS
1896	238000	C. EGAN & SONS	646.00	REFUSE REMOVAL
1897	788500	C.J. VANDERBECK & SONS	45.00	GASKETS
1898	118000	CALAIS SCHOOL	19,425.00	TUITION SEPT-OCT
1899	118500	CALDWELL TRACTOR	495.00	PORTABLE FORKS
1900	121240	CAMBRIDGEPORT PRESS	651.50	STUDENT TEXT
1901	126000	CAROLINA BIOLOGICAL SUPPLY	1,682.76	VARIOUS SCIENCE SUPPLIES
1902	135247	CENTER/ELEM/SCIENCE	350.00	CENTER/ELEM/SCIENCE
1903	137700	CEREBRAL PALSEY CENTER	14,824.08	TUITION SEPT-OCT
1904	140000	CHAMPION PRODUCTS	1,115.40	UNIFORMS
1905	140500	CHANCELLOR ACADEMY	3,318.00	TUITION SEPT-OCT
1906	152260	CHARLOTTE CLARK	44.10	TRAVEL EXP.
1907	143500	CHASELLE INC.	547.55	BOOKS
1908	144000	CHILD DEVELOPMENT CENTER	9,943.12	TUITION SEPT-OCT
1909	144500	CHILDCRAFT EDUCATION CORP.	2,061.10	SUPPLIES
1910	144700	CHILDREN'S CNT/THERAPY LRNING.	6,952.00	TUITION SEPT.
1911	145500	CHILDREN'S INSTITUTE	13,688.00	TUITION SEPT-OCT
1912	151000	CIRCLE SYSTEM GROUP	2,725.25	ATHLETIC SUPPLIES
1913	151540	CITY ERECTOR	600.00	SCOREBOARD REMOVAL
1914	156000	CLINTON SQUARE AUTO PARTS	167.37	SUPPLIES
1915	159706	COLLEGIATE DIRECTORIES	34.90	MEN'S/WOMEN'S DIRECTORY
1916	161200	COMMUNITY SCHOOL	4,559.60	TUITION SEPT-OCT
1917	161500	COMMUNITY SCHOOL	4,053.00	TUITION SEPT-OCT
1918	162800	COMPUTER CONSULTING GROUPS	250.00	TRAINING FOR SPECIAL ED
1919	164000	CON-LUX COATINGS	218.00	PAINT
1920	165100	CONSTRUCTIVE PLAYTHINGS	591.90	SUPPLIES
1921	476400	DARLENE MATTIA	607.97	CONVENTION 93
1922	755850	DAVID TIENE	22.40	TRAVEL EXPENCES SEPT&OCT
1923	187450	DELMAR PUBLISHERS INC.	876.36	SOFTWARE
1924	196300	DELTA EDUCATION, INC.	77.63	SUPPLIES
1925	198500	DEMCO	488.12	LIBR SUPPLIES/HS
1926	204500	DICKISON/VRABEL/CASSELLS	19,300.00	AUDIT FEES 92-93 SCHOOL YR.
1927	205100	DICTATION DISC CO.	97.73	LEARNING WORD PERFECT
1928	211500	DLM INC.	370.60	SUPPLIES
1929	226000	EARLY CHILDHOOD LEARN/CTR-N.J.	27,195.00	TUITION SEPT-OCT
1930	226300	EAST ORANGE SPORTING GOODS	109.95	ATHLETIC SUPPLIES
1931	229650	ECO-TROL LABS	151.08	WETMOPS
1932	235500	EDUCATIONAL MUSIC SERVICE	10.80	MUSIC SUPPLIES
1933	235700	EDUCATIONAL RESOURCES	104.75	PRINTER STAND
1934	314000	EDWARD J. GLICKMAN	184.68	EXPENSES
1935	772340	ELAINE TRYJANKOWSKI PED	320.50	MISC EXPENSES/JULY-OCT
1936	242570	ELEK-TEK INC.	48.43	FILM
1937	247000	ENERGY FOR AMERICA INC.	1,500.00	ENERGY MANAGEMENT PROGRAM/MIDDLE
1938	248555	ENVIRONMENTS	211.99	FLANNEL BOARD/CUSHIONS
1939	253500	ESSEX COUNTY EDUC.SERV. COMM.	81,714.97	ESSEX COUNTY EDUC.SERV. COMM.
1940	254450	ESSEX COUNTY SCHOOL BOARD ASSN	32.00	FALL DINNER MEEETING
1941	254550	ESSEX CTY/STEERING COMM/	100.00	ANNUAL DISTRICT ACTIVITIES
1942	258000	ESSEX VALLEY SCHOOL	4,071.40	TUITION SEPT.
1943	259560	EVERBIND BOOKS	1,904.76	BOOKS
1944	260500	EXECUTIVE COFFEE SERVICE	49.00	MONTHLY SUPPLIES
1945	270800	FAB TRACK COMPUTER PRODUCTS	117.52	DISK CASES
1946	272500	FELICIAN SCHOOL	10,360.74	TUITION SEPT-OCT
1947	285500	FELIX FOX	351.00	SUPPLIES
1948	275900	FIRE/SECURITY SPEC/INC.	455.00	REPAIRED DAMAGE WIRE
1949	283500	FORUM SCHOOL	12,796.08	TUITION SEPT-OCT
1950	287500	FRANK'S GMC TRUCK CENTER	93.17	VEHICLE SUPPLIES
1951	288500	FRANKLIN WATTS INC.	379.16	LIBRARY SUPPLIES
1952	290600	FREESTYLE	149.20	POLAROID FILM
1953	300500	GARNER BROS. PLUMBING/HEATING	1,144.50	WASTE LINE INSTALLATION
1954	309520	GEN STAR INSTANT SPACE	58.80	STORAGE RENTAL LEASE RENEWAL
1955	309500	GENERAL METAL MFG. CO.	571.95	METAL FENCE POST
1956	670630	GINA KOLAMILIA	49.55	EXP. MONTH OCT 93
1957	313500	GLENCOE-MACMILLAN/MCGRAW HILL	5,758.24	BOOKS
1958	314500	GLOBAL COMPUTER SUPPLIES	618.65	PAPER
1959	315050	GOODWIN, KAREN	87.15	TRAVEL EXP/SEPT
1960	315060	GREATER ESSEX SECURITY	560.00	REPAIRS
1961	315800	GRETTACE	34.95	PERIODIC TABLE

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
1962	334500 - GRIFFITH SHADE SHOP	1,200.00	BLINDS/BERKELEY
1963	335000 - GROLIER EDUCATION CENTER	255.00	LIBRARY BOOKS
1964	339000 - HALDRO CONTROL INDUSTRIES	2,903.62	CUSTODIAL SUPPLIES
1965	343000 - HANNON'S FLOORS	405.00	STAIR TREADS
1966	344000 - HAPPINESS LITTLE FALLS	74.06	HAPPINESS LITTLE FALLS
1967	345000 - HARCOURT BRACE JAVONOVICH	2,749.62	ENGLISH BOOKS
1968	347100 - HARRAH'S	1,552.25	BD MEMBERS EXP/NJSBA CONV
1969	347500 - HARRY'S HARDWARE HOUSEWARES	833.00	ROCK SALT
1970	362100 - HEARLIHY & COMPANY	868.30	LEGO DACTA
1971	454610 - HENRY J. LUCAS ELEC/CO	4,500.00	REPAIR FIELD LIGHTING
1972	453000 - HENRY REHM	47.04	TRAVEL EXP.
1973	348000 - HIGHSMITH CO. INC.	270.73	SUPPLIES
1974	369500 - HILLYARD, INC.	2,337.43	CUSTODIAL SUPPLIES
1975	371000 - HOBART CORP.	101.00	REPAIR/WAREWASHER/CAFETERIA
1976	373000 - HOLT RINEHART & WINSTON	1,499.05	ENVIRONMENTAL SCIENCE
1977	376940 - HOUGHTON MIFFLIN	55.84	AMERIICA STORY WORKBOOK
1978	380600 - IBM CORPORATION	10,829.00	SOFEWARE SUPPLIES
1979	387000 - INDUSTRIAL COMBUSTION ASSOC.	120.00	REPAIR/BURNER
1980	703800 - J.A. SEXAUER INC.	157.74	PLUMBING SUPPLIES
1981	340000 - J.L. HAMMETT	11,392.88	GENERAL SUPPLIES
1982	398600 - JASTAK ASSOC/INC.	107.50	STARTER SET
1983	16500 - JEFFREY ALLYN	197.53	TRAVEL EXP.
1984	400500 - JERSEY POWER EQUIPMENT INC.	126.96	REPAIR
1985	225500 - JOHN A. EARL, INC.	321.29	JOHN A. EARL, INC.
1986	516500 - JOHN A. MORAN INC.	447.96	SUPPLIES;
1987	689500 - JOSEPH & MARIA I. SCHNEIDER MD	540.00	PSYCHIATRIC EVALUATION
1988	4500 - JOSEPH ABRAMO	71.76	EXPENSES
1989	673500 - JOSEPH RUFFALO	119.85	CLOTHING ALLOWANCE
1990	138500 - JOSEPHINE CERONE	33.14	REIMB/EXPENSES CONV.
1991	326540 - JUDY GRAEF	46.14	MANTEL CLOCK
1992	408500 - KAMP FIRE EQUIPMENT SERVICE	548.73	SAFETY EQUIP
1993	409800 - KAPLAN SCHOOL SUPPLY CO.	420.38	CHILDRENS BOOKS
1994	413000 - KELLY BROTHERS	812.64	UNITED STATES FLAG
1995	417000 - KEY CURRICULUM PROJECT	384.10	TEXT BOOKS/SACRED HEART
1996	419500 - KING LUMBER COMPANY	549.19	BUILDING MATERIALS
1997	419580 - KIRKUS SERVICE, INC	75.00	RENEWAL
1998	428425 - LAIDLAW TRANSIT, INC.	62,056.92	HIGH SCHOOL TRANSPORATION 93-94
1999	428640 - LAKESHORE LEARNING MAT	424.33	SUPPLIES/OAK VIEW
2000	428700 - LAKEVIEW LEARNING CENTER	9,500.80	TUITION SEPT.
2001	486500 - LINDA MC NAMARA	30.80	TRAVEL EXP.
2002	445500 - LINGUI SYSTEMS INC.	137.34	SUPPLIES/SPECIAL ED
2003	617000 - LOUIS PETRONICO	28.28	TRAVEL EXPENCES OCT93
2004	454310 - LOVE A TEACHER	165.90	AMERICAN SCHOOLHOUSE BOOKMARK
2005	454500 - LOYOLA UNIVERSITY PRESS	985.39	ENGLISH BOOKS
2006	457200 - MAC WAREHOUSE	887.98	COMPUTER SUPPLIES/SOCIAL/HS
2007	458500 - MACK CAMERA & VIDEO	185.00	CAMERA REPAIRS/FRANKLIN
2008	459050 - MACMILLAN/MCGRAW HILL	7,141.43	TEXT
2009	182100 - MARJORIE CULLEN	58.03	EXPENSES SEPT/OCT
2010	581000 - MARTIN O'BOYLE	64.00	TOP SOIL
2011	596100 - MARY K. TALMA	277.80	PHY. THERAPY SERVICE
2012	474000 - MATHEMATICIAN INC.	167.95	REPAIR ON PRINTER
2013	173640 - MAXLIN COUTANTINO	81.48	TRAVEL EXPENCES SEPT\OCT 93
2014	478460 - MAYFAIR SUPERMARKETS INC.	443.33	FOOD SUPPLIES/H.S.
2015	481000 - MC DOUGAL LITTEL & CO.	84.24	PUPIL TEXT
2016	517560 - MENDHAM BOROUGH BOARD OF ED.	5,700.00	TUITION SEPT-OCT
2017	501000 - MICRO BIO-MEDICS INC.	1,073.31	TAPE/WRAP
2018	507400 - MILTON SCHOOL	4,611.96	TUITION SEPT-OCT
2019	510000 - MODERN CURRICULUM PRESS	2,085.05	SOCIAL STUDIES TEXT
2020	510500 - MODERN SCHOOL SUPPLIES	41.90	TEXT
2021	514500 - MONTCLAIR STATE COLLEGE	3,800.00	TUITION SEPT.
2022	517200 - MORRIS COUNTY ELEVATOR	1,000.00	MAINTENANCE AGREEMENT TWP ELEVATORS
2023	518552 - MOSBY YEAR BOOK	3,555.91	ANATOMY/PHYSIOLOGY TEXT
2024	523100 - MUSIC SHOP	1,016.36	MUSIC BOOKS
2025	528000 - NASCO	1,058.50	KITCHEN SUPPLIES
2026	531700 - NATIONAL ASSOCIATION OF	165.00	MEMBERSHIP/DONOHO
2027	530000 - NATIONAL ASSOCIATON OF	34.50	PUBLICATIONS
2028	534500 - NATIONAL COMPUTER SYSTEMS	7,991.07	ON SITE TRAINING
2029	537600 - NATIONAL HEATING, INC.	650.00	REPAIR VACUUM PUMPS
2030	540200 - NATIONAL PROD/SERV/CENTERS	54.00	REPAIR SEWING MACHINE
2031	542000 - NATIONAL TERMINAL INC.	4,121.39	FUEL OIL
2032	543055 - NATIONWIDE CELLULAR SERVICE	30.87	MONTHLY ACCESS FEE & USAGE CHARGE
2033	552000 - NEW JERSEY BELL	231.53	SERVICE
2034	552100 - NEW JERSEY BELL	7,111.72	TELEPHONE SERVICE
2035	552300 - NEW JERSEY BELL	911.70	COMPUTER LINE SERVICE
2036	555000 - NEW JERSEY HIGHWAY STRIPING CO	390.00	STRIPING CAR STALLS
2037	555500 - NEW JERSEY HISTORICAL SOCIETY	115.00	SUBSCRIPTION
2038	559000 - NEW JERSEY PRINCIPALS &	425.00	93 FALL CONVENTION REGISTRATION
2039	561000 - NEW JERSEY SCHOOL BOARDS ASSN.	195.00	MEMBERSHIP DUES
2040	576400 - NORTH JERSEY CHILD DEV. CENTER	9,679.02	TUITION SEPT-OCT
2041	578050 - NORTH JERSEY REFRIGERATION	50.00	REPAIR WIALIN FREEZER/CAFETERIA
2042	584000 - O'SHEA ATHLETIC OUTFITTER	1,960.61	SHORTS
2043	587000 - OPPORTUNITIES FOR LEARNING	182.35	COMPUTER SUPPLIES/HS SOC STUDIES
2044	594100 - PAGENET	116.15	PAGER SERVICE 93-94
2045	595500 - PALEY LLOYD DONOHUE, INC	276.80	SHEETING
2046	453050 - PAMELA REHM	48.16	TRAVEL EXP.
2047	601500 - PASSON'S SPORT CENTER, INC	126.82	ATHLETIC SUPPLIES/BASEBALL
2048	605000 - PAXTON-PATTERSON	1,931.35	SUPPLIES
2049	592100 - PC CONNECTION	504.95	EDUCATION PACK
2050	618050 - PHOENIX CENTER	6,269.28	TUITION SEPT-OCT
2051	623450 - PITT BARBELL & FITNESS	146.15	ATHLETIC SUPPLIES
2052	630000 - POSTMASTER BLOOMFIELD	800.00	POSTAGE METER 93-94
2053	630300 - POSTMASTER BLOOMFIELD	773.00	ENV/STAMPS
2054	631960 - PRENTICE HALL	402.16	D BASEIV
2055	632000 - PRENTICE-HALL INC.	451.84	BOOK/GUIDE
2056	634000 - PRINCETON TESTING LAB	80.00	ANALYSIS/NUISANCE DUST
2057	635100 - PROJECTED LEARNING PROGRAMS	757.50	SOCIAL STUDIES TXTBKS/HS
2058	637100 - PSYCHOLOGICAL CORP.	125.83	SEMANTICS WORKSHEETS
2059	637800 - PUBLIC EMPLOYEE'S RET. SYSTEM	623.50	RETIREMENT SYSTEM CHAPTER 121
2060	638000 - PUBLIC SERVICE ELEC & GAS	39,813.75	SERVICE/H.S.
2061	638050 - PUBLIC SERVICE ELEC/GAS CO.	976.14	STREET LIGHTING OCT'93
2062	642000 - QUALITY PHOTO/BUSINESS MACH.	1,631.91	SOFTWARE SUPPLIES
2063	649650 - REACH CENTER	1,045.00	MANUALS
2064	655550 - RENT-ALL CENTER	305.00	TRENCHER MACHINE
2065	10.80 - RICHARD LUKCID	53.58	REIMB/EXPENSES NJSBA CONV.

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
2066	337500 - RICHARD HAAS	66.18	TRAVEL EXP
2067	819070 - RICHARD WILLIAMS	129.00	REIMBURSEMENT TOLLS,
2068	662000 - RIVERSIDE PUBLISHING COMPANY	2,623.31	COGAT ANSWER SHEETS
2069	319600 - SALVATORE GONCALVES	474.70	EXPENSES CONVENTION A.C.
2070	690750 - SCHOLASTIC INC.	915.97	SCHOLASTIC WEEKLY
2071	692000 - SCHOOL HEALTH SUPPLY COMPANY	32.27	SUPPLIES
2072	693500 - SCHWARTZ, SIMON & EDELSTEIN	34,847.08	LEGAL FEES/SEPT'93
2073	695500 - SCIENCE RESEARCH ASSOCIATES	279.04	BUILDING SKILLS IN MATH
2074	696500 - SCOTT FORESMAN	30,122.47	DISCOVER SCIENCE TEXT
2075	707500 - SHENANDOAH SOFTWARE	123.40	SYSTEM UPDATE
2076	708500 - SHIVE SPINELLI PERANTONI & AS.	966.00	NEW FIRE DOORS
2077	710500 - SILVER BURDETT & GINN	32,947.23	WORKBOOKS
2078	716500 - SMITH BORING & PARTS COMPANY	111.24	VEHICLE SUPPLIES
2079	720430 - SOMERSET HILLS SCHOOL	14,447.94	TUITION SEPT-OCT
2080	727050 - SPRUCE INDUSTRIES	535.51	SUPPLIES
2081	728530 - ST. JOSEPH'S CHILDREN'S CNT	3,372.50	TUITION OCT.
2082	728550 - ST. JOSEPH'S SCH/BLIND	2,731.39	TUITION SEPT.
2083	729600 - STANDARD ELEC/TIME CORP.	72.00	TIME CLOCK REPAIR
2084	731550 - STAR LEDGER	143.88	AD
2085	733500 - STATION WAGON SERVICES	13,274.10	SPECIAL EDUC. TRANSPORATION
2086	734000 - STECK VAUGHN COMPANY	2,245.91	HISPANIC/AMERICAN STORIES
2087	738500 - STOBBS PRINTING COMPANY	36.00	BUSINESS CARDS/TRYJANKOWSKI
2088	740000 - STRAUSS ESMAY ASSOCIATES	2,000.00	POLICY MAINT.
2089	743060 - SUMMIT SPEECH SCHOOL	3,562.50	TUITION SEPT-OCT
2090	747600 - TECH LINE	5,472.04	CALCULATORS
2091	724000 - THE SPEECH BIN	34.05	THE SPEECH BIN
2092	438000 - THEODORE F. LEO	64.99	CLOTHING ALLOWANCE
2093	750500 - THERAPEUTIC SCHOOL & PRESCHOOL	9,048.08	TUITION SEPT.
2094	61500 - THOMAS BARTON	94.20	EXPENSES CONVENTION
2095	774050 - UCS	1,720.00	WALL MATTING MAIN GYM
2096	777000 - UNITED CEREBRAL PALSY OF N.J.	1,764.00	TUITION SEPT.
2097	777500 - UNITED HARDWARE	1,429.15	HARDWARE SUPPLIES
2098	780000 - UNITED STATES POSTAL SERVICE	160.00	ENVELOPES
2099	789500 - VARIETY ELECTRONICS	394.95	VCR
2100	792500 - VERONA SUPPLY COMPANY	362.60	PLUMBING SUPPLIES
2101	795300 - VIKING OFFICE PRODUCTS	99.16	HOLE PUNCH
2102	795500 - VILLAGE COMPUTER CENTER	375.40	REPAIR DISCOVER SYSTEM
2103	521900 - VINCENT MURAGLIA	198.00	TUNE PIANOS
2104	796500 - VIOLA BROTHERS INC.	101.27	MASONARY SUPPLIES
2105	327500 - W.W. GRAINGER INC.	131.10	CUSTODIAL EQUIP
2106	804000 - WASHINGTON ACADEMY	4,373.60	ENCUMBERR TUITION SEPT.93
2107	805250 - WATERWHEEL PRESS	54.35	BOOKS
2108	805550 - WAYNE BOARD OF EDUCATION	3,111.00	COMPUTER SUPPLIES
2109	805700 - WE'RE PRINTING TODAY	2,430.00	STUDENT PARENTS HAND BOOKS
2110	807000 - WEEKLY READER	418.74	CURRENT SCIENCE GRADE 6
2111	812500 - WEST PUBLISHING COMPANY	24.00	N J STATUTES UPDATE
2112	814500 - WESTERN TERMITE & PEST CONTROL	332.00	PEST CONTROL/NOV'93
2113	814550 - WESTERN WIND VOCAL ENSEMBLE	700.00	WORKSHOP CLINICI VOCAL MUSIC
2114	817000 - WILCOX & FOLLETT BOOK COMPANY	1,011.35	WORKBOOKS
2115	42[illegible] - WINFIELD MACDONALD	109.72	AIR FILTER
116	21[illegible] - WILLIAM HAMLEN	20.00	RENEWAL BOILER LICENSE
117	67[illegible] - WILLIAM H. SADLIER INC.	3,285.03	MATH BOOKS
2118	828000 - WORRALL PUBLICATIONS	213.22	LEGAL AD
2119	829010 - XEROX CORPORATION	5,813.95	COPIER SUPPLIES/HS
2120	831500 - ZANER BLOSER	1,131.82	GROWTH/HANDWRITING
	CHECK REGISTER TOTAL	814,980.79	

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Upon motion of Mrs. D'Angelo, seconded by Mrs. Cerone, the Board approved the payment of athletic bills as follow and the following ECIA bill per the listings submitted on November 19, 1993.

(Carried unanimously)

11/19/93 12:15:05 Manual Check Listing PAGE 1

MANUAL CHECK NUMBER	DATE2	VENDOR NAME	RECEIPT DESCRIPTION	CHECK AMOUNT
93,000,057	11/04/93	AL JURKIEWICZ	ATHL ACCT REIMBURSEMENT	$35.00
93,000,058	11/04/93	ANDREW SHELDRICK	ATHL ACCT REIMBURSEMENT	$48.00
930,000,056	11/04/93	AL JURKIEWICZ	ATHL ACCT REIMBURSEMENT	$35.00
930,000,059	11/04/93	ANDREW SHELDRICK	ATHL ACCT REIMBURSEMENT	$35.00
930,000,060	11/04/93	ANGELA DELOTTO	ATHL ACCT REIMBURSEMENT	$48.00
930,000,061	11/04/93	ANGELO CORBO	ATHL ACCT REIMBURSEMENT	$35.00
930,000,062	11/04/93	ANTHONY NIGRO	ATHL ACCT REIMBURSEMENT	$60.00
930,000,063	11/04/93	CHARLES LINDNER	ATHL ACCT REIMBURSEMENT	$48.00
930,000,064	11/04/93	CHARLES PRIOLO	ATHL ACCT REIMBURSEMENT	$60.00
930,000,065	11/04/93	CHARLES RASZETNIK	ATHL ACCT REIMBURSEMENT	$60.00
930,000,066	11/04/93	CHARLES ROCCO	POLICE SUPERVISION	$60.00
930,000,067	11/04/93	DANIEL CAPOZZI	OFFICIAL/G SOCCER	$35.00
930,000,068	11/04/93	DANIEL CAPOZZI	OFFICIAL/B SOCCER	$35.00
930,000,069	11/04/93	DANIEL CAPOZZI	OFFICIAL/G SOCCER	$35.00
930,000,070	11/04/93	DANIEL SINCLAIR	OFFICIAL/FOOTBALL	$35.00
930,000,071	11/04/93	DIANE KOHOUT	OFFICIAL/GYMNASTICS	$48.00
930,000,072	11/04/93	DIANE KOHOUT	OFFICIAL/GYMNASTICS	$48.00
930,000,073	11/04/93	DONALD BULWICZ	OFFICIAL/FOOTBALL	$55.00
930,000,074	11/04/93	ESSEX CATHOLIC HS ATHLETICS	CROSS COUNTRY MEET	$28.00
930,000,075	11/04/93	ESSEX COUNTY ATHLETIC DIR.ASSN	GIRLS SOCCER MEET	$85.00
930,000,076	11/04/93	ESSEX COUNTY ATHLETIC DIR.ASSN	BOYS SOCCER TOURNAMENT	$85.00
930,000,077	11/04/93	FLORENCE LABENSKI	OFFICIAL/VOLLEYBALL	$45.00
930,000,078	11/04/93	FLORENCE LABENSKI	OFFICIAL/VOLLEYBALL	$45.00
930,000,079	11/04/93	FRANK MIGLIACCIO	OFFICIAL/FOOTBALL	$55.00
930,000,080	11/04/93	FRANK ROMANO	OFFICIAL/FOOTBALL	$55.00
930,000,081	11/04/93	GARY DOYLE	OFFICIAL/B SOCCER	$48.00
930,000,082	11/04/93	GERALDINE MC GURK	OFFICIAL/GYMNASTICS	$48.00
930,000,083	11/04/93	GERALDINE RAMBALDI	TELLER/FOOTBALL	$52.00
930,000,084	11/04/93	HENRY CORDIERO	OFFICIAL/B SOCCER	$35.00
930,000,085	11/04/93	HENRY CORDIERO	OFFICIAL/B SOCCER	$35.00
930,000,086	11/04/93	HENRY CORDIERO	OFFICIAL/B SOCCER	$35.00
930,000,087	11/04/93	HENRY CORDIERO	OFFICIAL/G SOCCER	$35.00
930,000,088	11/04/93	JAMES BEHRE	POLICE SUPERVISION	$60.00
930,000,089	11/04/93	JAMES CARON	POLICE SUPERVISION	$60.00
930,000,090	11/04/93	JERRY TAYLOR	OFFICIAL/FOOTBALL	$55.00
930,000,091	11/04/93	JOHN BEHNKEN	OFFICIAL/G SOCCER	$48.00
930,000,092	11/04/93	JOHN CONTINI	OFFICIAL G/SOCCER	$48.00
930,000,093	11/04/93	JOHN CONTINI	OFFICIAL/B SOCCER	$48.00
930,000,094	11/04/93	JOHN MARCY	OFFICIAL/B SOCCER	$48.00
930,000,095	11/04/93	JOHN WHITE	OFFICIAL/B SOCCER	$35.00
930,000,096	11/04/93	JOHN WHITE	OFFICIAL/G SOCCER	$35.00
930,000,097	11/04/93	JOHN ZELINSKY	POLICE SUPERVISION	$60.00
930,000,098	11/04/93	JOSEPH LYNESS	OFFICIAL/G SOCCER	$35.00
930,000,099	11/04/93	LAWRENCE SHORTER	POLICE SUPERVISION	$60.00
930,000,100	11/04/93	LEE ANN GIORDANO	OFFICIAL/GYMNASTICS	$48.00
930,000,101	11/04/93	LEE ANN GIORDANO	OFFICIAL/GYMNASTICS	$48.00
930,000,102	11/04/93	LEE ANN GIORDANO	OFFICIAL/GYMNASTICS	$48.00
930,000,104	11/04/93	LOUIS BIVONA	OFFICIAL/FOOTBALL	$35.00
930,000,105	11/04/93	LOUIS BIVONA	OFFICIAL/FOOTBALL	$35.00
930,000,106	11/04/93	LOUIS MONDO	POLICE MAINTENANCE	$35.00
930,000,107	11/04/93	MARY JEAN HAYEK	OFFICIAL/VOLLEYBALL	$45.00
930,000,108	11/04/93	MARY JEAN HAYEK	OFFICIAL/VOLLEYBALL	$45.00
930,000,109	11/04/93	MARYANN REILLY	TELLER/FOOTBALL	$45.00
930,000,110	11/04/93	MICHAEL FALCO	POLICE SUPERVISION	$37.00
930,000,111	11/04/93	MICHAEL SFERRAZZA	OFFICIAL/B SOCCER	$60.00
930,000,112	11/04/93	MICHAEL WEINGARTEN	OFFICIAL/FOOTBALL	$48.00
930,000,113	11/04/93	NEW JERSEY STATE INTERSCHOLAST	CROSS COUNTRY MEET	$55.00
930,000,114	11/04/93	NEW JERSEY STATE INTERSCHOLAST	CROSS COUNTRY MEET	$80.00
930,000,115	11/04/93	RICHARD BARLOW	OFFICIAL/FOOTBALL	$28.00
930,000,116	11/04/93	RICHARD BARLOW	OFFICIAL/FOOTBALL	$35.00
930,000,117	11/04/93	RICHARD CHIARELLO	POLICE SUPERVISION	$42.00
930,000,118	11/04/93	RICHARD DE LORENZO	OFFICIAL/FOOTBALL	$60.00
930,000,119	11/04/93	RICHARD DE LORENZO	OFFICIAL/FOOTBALL	$35.00
930,000,120	11/04/93	ROBERT AUERBACH	OFFICIAL/VOLLEYBALL	$35.00
930,000,121	11/04/93	ROBERT CORRISTON	OFFICIAL/B SOCCER	$45.00
930,000,122	11/04/93	ROBERT LIPINSKI	POLICE SUPERVISION	$35.00
930,000,123	11/04/93	ROBERT MARTIN	OFFICIAL/FOOTBALL	$64.50
930,000,124	11/04/93	ROBERT MARTIN	OFFICIAL/FOOTBALL	$35.00
930,000,125	11/04/93	ROBERT MARTIN	OFFICIAL/FOOTBALL	$35.00
930,000,126	11/04/93	ROBERT MORIANO	OFFICIAL/FOOTBALL	$35.00
930,000,127	11/04/93	ROBERT ROOT	OFFICIAL/VOLLEYBALL	$55.00
930,000,128	11/04/93	ROBERT ROOT	OFFICIAL/VOLLEYBALL	$45.00
930,000,129	11/04/93	ROBERT ROOT	OFFICIAL/VOLLEYBALL	$45.00
930,000,130	11/04/93	SAMUEL CICCONE	POLICE SUPERVISION	$45.00
930,000,131	11/04/93	SHARON HUGHES	OFFICIAL/VOLLEYBALL	$60.00
930,000,132	11/04/93	STEVEN JENKINS.	OFFICIAL/FOOTBALL	$45.00
930,000,133	11/04/93	SUSAN COVIELLO	OFFICIAL/GYMNASTICS	$35.00
930,000,134	11/04/93	SUSAN VANYO	TELLER/FOOTBALL	$48.00
930,000,135	11/04/93	THOMAS PACAILLER	OFFICIAL/VOLLEYBALL	$37.00
930,000,136	11/04/93	TYLER RICHARDS	OFFICIAL/B SOCCER	$45.00
930,000,137	11/04/93	TYLER RICHARDS	OFFICIAL/B SOCCER	$48.00
930,000,138	11/04/93	TYLER RICHARDS	OFFICIAL/B SOCCER	$48.00
				$48.00
			FINAL TOTALS	
			TOTAL	$3,845.50

*** END OF REPORT ***

MANUAL CHECK NUMBER	DATE2	VENDOR NAME	RECEIPT DESCRIPTION	CHECK AMOUNT
93,000,052	10/13/93	DAVID YORESH	OFFICIAL	$48.00
930,000,001	10/12/93	ANGELO CORBO	OFFICIALS	$105.00
930,000,002	10/12/93	CHARLES CHIARELLO	SUPERVISION	$60.00
930,000,003	10/12/93	CHARLES LINDNER	OFFICIALS	$48.00
930,000,004	10/12/93	CHARLES ROCCO	SUPERVISION	$60.00
930,000,005	10/12/93	DANIEL CAPOZZI	OFFICIALS	$245.00
930,000,006	10/12/93	DANIEL SINCLAIR	OFFICIALS	$70.00
930,000,007	10/12/93	DAVID KLEIN	OFFICIALS	$131.00
930,000,008	10/12/93	ESSEX COUNTY ATHLETIC DIR.ASSN	OTHER	$90.00
930,000,009	10/12/93	FLORENCE LABENSKI	OFFICIAL	$45.00
930,000,010	10/12/93	GARY DOYLE	OFFICIAL	$83.00
930,000,011	10/13/93	GERALD MASTRONI	SUPERVISION	$60.00
930,000,012	10/13/93	GERALDINE MC GURK	OFFICIAL	$96.00
930,000,013	10/13/93	GERALDINE RAMBALDI	BANK TELLER	$52.00
930,000,014	10/13/93	GUS FAUSTINI	OFFICIAL	$48.00
930,000,015	10/13/93	HENRY CORDIERO	OFFICIAL	$35.00
930,000,016	10/13/93	JAMES MC DONOUGH	OFFICIAL	$48.00
930,000,017	10/13/93	JAMES STOECKEL	OFFICIAL	$131.00
930,000,018	10/13/93	JEFFREY LAHM	OFFICIAL	$35.00
930,000,019	10/13/93	JOHN CONTINI	OFFICIAL	$48.00
930,000,020	10/13/93	JOHN MARCY	SUPERVISION	$48.00
930,000,021	10/13/93	JOHN RETANO	OFFICIAL	$55.00
930,000,022	10/13/93	JOHN WHITE	OFFICIAL	$35.00
930,000,023	10/13/93	JOHN ZELINSKY	SUPERVISION	$60.00
930,000,024	10/13/93	JOSEPH SAN SILVERINO	SUPERVISION	$60.00
930,000,025	10/13/93	JOSEPH VALEZ	SUPERVISION	$60.00
930,000,026	10/13/93	KAY CAMPBELL	OFFICIAL	$55.00
930,000,027	10/13/93	LEE ANN GIORDANO	OFFICIAL	$96.00
930,000,028	10/13/93	LOUIS DIVONA	OFFICIAL	$70.00
930,000,029	10/13/93	LOUIS MONDO	MAINTENANCE	$45.00
930,000,030	10/13/93	MARY JEAN HAYEK	OFFICIAL	$45.00
930,000,031	10/13/93	MARYANN REILLY	BANK TELLER	$37.00
930,000,032	10/13/93	MICHAEL COFONE	SUPERVISION	$60.00
930,000,033	10/13/93	MICHAEL COOPER	SUPERVISION	$60.00
930,000,034	10/13/93	MICHAEL MARTUCCI	OFFICIAL	$70.00
930,000,035	10/13/93	MICHAEL RUGGIERO	SUPERVISION	$60.00
930,000,036	10/13/93	NEW JERSEY STATE INTERSCHOLAST	ENTRY FEE	$80.00
930,000,037	10/13/93	NICHOLAS DELUISI	OFFICIAL	$96.00
930,000,038	10/13/93	PASSAIC COUNTY COACHES ASSN.	COACHES MEETING	$7.00
930,000,039	10/13/93	RICHARD BARLOW	OFFICIAL	$84.00
930,000,040	10/13/93	RICHARD CHIARELLO	SUPERVISION	$60.00
930,000,041	10/13/93	RICHARD DE LORENZO	OFFICIAL	$35.00
930,000,042	10/13/93	ROBERT AUERBALH	OFFICIAL	$45.00
930,000,043	10/13/93	ROBERT CECE	SUPERVISION	$64.50
930,000,044	10/13/93	ROBERT CORRISTON	OFFICIAL	$140.00
930,000,045	10/13/93	ROBERT GILSENAN	SUPERVISION	$60.00
930,000,046	10/13/93	ROBERT MARTIN	OFFICIAL	$70.00
930,000,047	10/13/93	ROBERT ROOT	OFFICIALS	$135.00
930,000,048	10/13/93	SAMUEL MESSINA	SUPERVISION	$60.00
930,000,049	10/13/93	SHARON HUGHES	OFFICIAL	$45.00
930,000,050	10/13/93	SUSAN VANYO	BANK TELLER	$37.00
930,000,051	10/13/93	THOMAS PACAILLER	OFFICIAL	$135.00
930,000,052	10/13/93	TIMOTHY MC CARTHY	OFFICIAL	$35.00
930,000,053	10/13/93	TYLER RICHARDS	OFFICIAL	$48.00
930,000,054	10/13/93	WEST ORANGE BOARD OF EDUCATION	BOYS BSKTBL TOURNAMENT	$175.00
930,000,055	10/13/93	WYN KORNREICH	OFFICIAL	$55.00

FINAL TOTALS
TOTAL $3,920.50

*** END OF REPORT ***

BOARD OF EDUCATION
155 Broad Street
Bloomfield NJ 07003

BILL LIST - E.C.I.A. PAYMENT, NOVEMBER 22, 1993

Nesbitt Co., Inc.	$2,430.00

Under Old Business, Mr. Harvey gave an update on the Early Retirement Incentive Program and the report being prepared by the actuary.

Dr. Glickman updated the Board on the architectural facilities study and said that a meeting of the Board facility committee will be scheduled.

Mr. Galioto said that he had received a letter concerning Demarest School, which contained a rumor about redistricting of elementary schools. Dr. Glickman responded that the letter writers used materials from last spring and that presently there are no plans to redistrict.

Under New Business, Board members discussed a letter from the Adult School requesting that the Board subsidize their operations.

Board members received the following information items: Enrollment Summaries, Lists of Home & School Fundraisers, a memo to New Jersey School Boards Presidents regarding Board Position on the NJSBA Delegate Assembly Resolution Student-Initiated Non-Sectarian Prayer at Graduations, and Notice of Staff Vacancy.

The Board discussed custodial hours used by the Home & School Associations for fund raisers.

Mr. Sliwinski thanked Dr. Glickman and Dr. Tryjankowski for pulling together the after school study committee. Discussion followed.

Mr. Curcio announced that the Fifth Quarter Dinner will be held on December 1, 1993, at the Essex Manor.

The meeting was opened for public comments.

Bill Smith, 42 Elizabeth Ct., spoke about proposed Foley Field renovations and the fact that soil samples were sent to Rutgers for analysis. He spoke on behalf of "all" clubs, coaches, and booster groups involved with athletics in Bloomfield. He discussed a "window" of opportunity for obtaining sandy topsoil which is certified by the State and available for trucking costs only.

Upon motion of Mrs. D'Angelo, seconded by Mr. Barton, the Board considered the following resolution:

> "BE IT HEREBY RESOLVED pursuant to N.J.S. 10:4-13 and 10:4-12 that the Bloomfield Board of Education hold a closed session on December 22, 1993, at 9:15 p.m. regarding personnel and negotiation matters.
>
> It is expected that the discussion undertaken in this closed session can be made public at the time official action is taken."

(Carried unanimously)

There being no further business to come before the Board, upon motion of Mrs. D'Angelo, seconded by Mr. Barton, this meeting was adjourned by unanimous vote at 9:02 p.m.

Respectfully submitted,

Richard L. Harvey

Richard L. Harvey
Secretary



Bloomfield, New Jersey
December 6, 1993

A Regular Meeting of the Board of Education of the Township of Bloomfield was held in the Library/Media Center of Bloomfield High School on Monday, December 6, 1993.

The meeting was called to order at 8:02 p.m. by President Frawley.

The following meeting notice was read:

RECEIVED JAN 19 1994 BLOOMFIELD PUBLIC LIBRARY

The time, date and location of this meeting are listed in the Annual Notice schedule which was delivered to THE INDEPENDENT PRESS and BLOOMFIELD LIFE, and mailed to THE NEWARK STAR LEDGER and THE HERALD & NEWS on April 27, 1993, posted on the bulletin board in the lobby of the School Administration Building on April 27, 1993, and delivered to the Township Clerk of the Township of Bloomfield on April 27, 1993.

Board members present were: Mrs. Virginia Frawley
Mr. Richard F. Curcio
Mr. Thomas C. Barton
Mr. Jay J. Baumgardner
Mrs. Josephine Cerone
Mrs. Annette D'Angelo (8:25p.m.)
Mr. Richard Galioto
Mr. Michael Rabasca
Mr. Ronald Sliwinski

Staff members present were: Dr. Edward Glickman
Dr. Elaine Tryjankowski
Mr. Richard L. Harvey
Mr. Ralph H. Goodwin
Ms. Judy Graef
Mr. Gary Weisman
Mr. Michael Iannucci
Stephen J. Edelstein, Esq., Board Attorney

There were eight interested citizens present.

The Pledge of Allegiance to the American Flag was led by President Frawley.

Upon motion of Mr. Curcio, seconded by Mr. Sliwinski, the Board considered approval of the minutes of a Regular Meeting of the Board of Education held on Monday, October 25, 1993.

(Motion carried 8-0)

Upon motion of Mr. Curcio, seconded by Mr. Barton, the Board considered approval of the minutes of a Regular Meeting of the Board of Education held on Monday, November 8, 1993.

(Motion carried 7-0-1, with Mr. Rabasca abstaining)

Upon motion of Mr. Curcio, seconded by Mr. Barton, the Board considered approval of the minutes of a Conference Meeting of the Board of Education held on Monday, November 15, 1993.

(Motion carried 8-0)

The meeting was opened for public comments on agenda items. There were none.

Ref
370.9734

Upon motion of Mr. Curcio, seconded by Mr. Barton, the Board considered the following personnel resolutions:

"RESOLVED, that the Bloomfield Board of Education approves the Resignations listed below:

Joseph Brzezinski	Custodial Aide, Middle School Effective 11/24/93 For purpose of retirement after many years of service
Jeannine Romano	Office Manager, High School Effective 3/1/94 For purpose of retirement after 45 years of service"

"RESOLVED, that the Bloomfield Board of Education approves the Leave of Absence Correction listed below:

Karen Agrifolio	From: Uncompensated Child Rearing Leave of Absence, 9/1/93 to 6/30/94
	To: Uncompensated Family Leave Act with benefits paid by Board of Education, 9/1/93 to 11/30/93 Uncompensated Child Rearing Leave of Absence, 12/1/93 to 6/30/94"

"RESOLVED, that the Bloomfield Board of Education approves the Student Teachers listed below:

Patricia Spillane	High School, Montclair State) Business Ed. Joan Leicht, 2/14/94-5/20/94"

"RESOLVED, that the Bloomfield Board of Education approves the Field Experience as listed below:

Thomas Senker	High School (Montclair State) Mathematics, 1/31/94-5/20/94
Richard Doran	High School (Kean College) Mathematics, 1/10/94-4/29/94"

"RESOLVED, that the Bloomfield Board of Education approves the appointment of Michael Raimondi, part-time custodial aide at Carteret School effective 9/7/93 to 6/30/94, a member of the Bloomfield High School Co-Operative Industrial Education class."

(Carried unanimously)

Mrs. Cerone spoke in recognition of Jeannine Romano's forty-five years of service to the Bloomfield School district and also acknowledged Joe Brzezinski's many years of service to the district as a custodian and custodial aide.

Upon motion of Mr. Barton, seconded by Mrs. Cerone, the Board considered the following resolutions:

"RESOLVED, that the Bloomfield Board of Education approves the Out-of-District placement for the following students. The names of the students are on file in the Superintendent's Office and the Office of the Director of Special Education.

1. #8796 Name of School: F.N. Brown
129 Grove Ave.
Verona NJ 07044

Effective Date of Placement: January 3, 1994

*Related Services - $23.15 per session, one time per week for 30 minutes provided by the Bloomfield Board of Education.

*Tuition from January 3, 1994 thru June 1994.

2. #8977 Name of School: Stepping Stones
343 E. Cedar St.
Livingston NJ 07039

Effective Date of Placement: January 3, 1994

Pro-Rated Tuition - $6,954.00 - Transportation provided by the Bloomfield Board of Education.

*Tuition from January 3, 1994 thru June 1994

3. #8980 Name of School: Lake Drive School
10 Lake Drive
Mountain Lakes NJ 07046

Effective Date of Placement: January 3, 1994

Pro-Rated Tuition - $3,510.00 - Related Services provided by the Bloomfield Board of Education.

*Tuition from January 3, 1994 thru June 1994

4. #7857 Name of School: Lafayette Center
31 Hazel Street
Morristown NJ 07960

Effective Date of Placement: December 1, 1993

Pro-Rated Tuition - $13,986.00 - Transportation provided by the Bloomfield Board of Education.

*Tuition from December 1, 1993 thru June 1994

5. #8090 Name of School: Children's Institute
51 Old Road
Livingston NJ 07039

Effective Date of Placement: December 6, 1993

*Related Services - $60.00 per hour two times per week/ 30 minute sessions provided by therapists from St. Barnabas Hospital, Livingston, funded by the Bloomfield Board of Education.

*Related Services from December 6, 1993 thru June 1994"

(Motion carried 8-0)

Upon motion of Mr. Curcio, seconded by Mrs. Barton, the Board considered the following resolution:

"RESOLVED, that the Board of Education approves the transfer of funds from one account to another within the adopted 1993/1994 school year budget as listed below:

From Account:

11.190.100.0640	Textbooks	$2,000.00
11.190.100.0640	"	2,000.00
11.190.100.0640	"	3,465.00
11.204.100.0610	Res. Room Supl.	1,894.42
11.190.100.0640	Textbooks	400.00
11.190.100.0640	"	500.00
		$10,259.42

To Account:

11.000.240.0630	Copier Supplies	2,000.00
11.000.240.0630	"	2,000.00
11.000.240.0630	"	3,465.00
11.213.100.0610	N.I. Supplies	1,894.42
11.190.100.0610	Inst. Supplies	400.00
11.000.221.0610	Testing Supplies	500.00
	Total	$10,259.42"

The roll was called and the vote was:

YES - Mrs. Frawley
Mr. Curcio
Mr. Barton
Mr. Baumgardner
Mrs. Cerone
Mr. Galioto
Mr. Rabasca
Mr. Sliwinski

NO - None

ABSENT - Mrs. D'Angelo

(Motion carried 8-0)

Upon motion of Mr. Curcio, seconded by Mrs. Cerone, the Board considered the following resolution:

"RESOLVED, that the Bloomfield Board of Education awards a contract to Rure Associates of Middlesex, New Jersey, for window replacement at Demarest School in the amount of Two Hundred Eleven Thousand Five Hundred Seventy-Three ($211,573.00) per their low Base Bid No. 3 and Alternate Bid No. 3 received on October 26, 1993."

(Motion carried 8-0)

Upon motion of Mr. Curcio, seconded by Mr. Barton, the Board considered an additional resolution relating to the Demarest School window project, as follows:

"BE IT FURTHER RESOLVED, that the Board of Education approve Alternate bid No. 4 in the amount of $8,000.00 to the contract awarded to Rure Associates of Middlesex, New Jersey, for window guard replacement at Demarest School, as per their low bid received on October 26, 1993."

(Motion carried 8-0)

BID TABULATION

:EIVE/SPINELLI/PERANTONI & ASSOCIATES; Architects + Planners
48 West End Avenue – P.O. Box 758
ille, New Jersey 08876 (908)725–7800

...ECT: BLOOMFIELD BOARD OF EDUCATION – WINDOW REPLACEMENT at DEMAREST SCHOOL

October 26, 1993 TIME: 2:30 P.M. COMM. NO. 93–5671

BIDDERS	BID SEC.	QUAL. AFF.	UNCOND. CONT.	BASE BID #1 DEMAREST SCHOOL Graham Arch. Window Replacement	BASE BID #2 DEMAREST SCHOOL Window Replacement EFCO Series 675	BASE BID #3 DEMAREST SCHOOL Window Replacement Traco Series 9900	ALTS	UNIT $
DVANCED CONSTRUCTION 01 Piaget Avenue ifton, N.J. 07011 01–340–8265								
.F.A. WINDOWS 33 Rt. 23 ayne, N.J. 07470	10% NTE 24,000	✓	✓	N/B	N/B	$175,400	① N/B ② N/B ③ $43,000 ④ $12,390	$38.00
ADE WINDOW 08 Foster AVenue ooklyn, N.Y. 11234 8–251–5820	10% NTE 45,000	✓	✓	$235,365	$258,901.50	$209,116	① $53,769 ② $54,729 ③ $52,517 ④ $12,390	$47.00
#36 azlet, N.J. 07730 08–583–7638								
EADOWLANDS ENGINEERING 0 Route 17 South asbrouck Heights, N.J. 07604 01–939–2800								
.D. ARCHITECTURAL 5 Aladdin Avenue umont, N.J. 07628 01–387–2220	10% NTE 20,000	✓	✓	$181,800	$206,300	N/B	① $38,900 ② $40,800 ③ N/B ④ $7,150	$48.00
URE ASSOCIATES O. Box 60 iddlesex, N.J. 08842 08–356–0543	10% NTE 20,000	✓	✓	$167,332	$198,000	$168,000	① $43,000 ② $52,000 ③ $43,573 ④ $8,000	$34.00
HE WINDOW ASSOCIATES 00 Conshohocken Road onshohoken, PA 19428 5–825–8626								

Upon motion of Mr. Curcio, seconded by Mr. Sliwinski, the Board considered the following resolution:

"RESOLVED, that the Bloomfield Board of Education awards a contract to Sunrise Construction Company of Staten Island, New York, for masonry upgrading at Demarest School in the amount of One Hundred Seventy Four Thousand One Hundred Dollars ($174,100.00) for their low Base Bid plus Alternate Bids No. 1 and 2 received on October 19, 1993."

(Motion carried 8-0)

BID TABULATION

SHIVE, SPINELLI/PERANTONI & ASSOCIATES; Architects + Planners
148 West End Avenue – P.O. Box 758
Somerville, New Jersey 08876 (908)725-7800

PROJECT: BLOOMFIELD BOARD OF EDUCATION – MASONRY UPGRADING at DEMAREST SCHOOL

October 19, 1993 **TIME: 3:30 P.M.** **COMM. NO. 93-5826**

BIDDERS	BID SEC.	QUAL. AFF.	UNCOND. CONT.	BID #1 MASONRY UPGRADING at DEMAREST SCHOOL – MASK GROUTING METHOD or BRICK REPOINTING	ALT. BID #1 ADD ADD. MASONRY UPGRADING @ DEM.SCH. (GYMNASIUM ADDITION)	ALT. BID #2 ADD ADDITIONAL WORK at REAR OF BUILDING	
EMPIRE STATE CONST. 8 Fr. Capodanno Blvd. Suite #4L Staten Island, NY 10305 718-720-3223	10% NTE $20,000			$ 146,000	$ 37,000	$ 3,500	
LOUIS GARGUILO CO. 8 Ast Street Oakhurst, N.J. 07755 201-432-4500							
J & M EASTERN CONT. 206 Summerfield Ave. Asbury Park, N.J. 07712 908-774-5567							
LANDSITE CONST. [illegible] Westfield Ave. Roselle Park, N.J. 07204 908-245-5177	10% bid	✓	✓	$165,792	$ 36,015	$ 3,220	
MAARV CAULKING 417 Oak Street Passaic, N.J. 07055 800-427-0686							
MALPERE ENTERPRISES P.O. Box 167 Cranford, N.J. 07016 908-789-3377	10% NTE $7,500			$ 233,935	$ 34,990	$ 2,960	
NTE CORPORATION P.O. Box 640 Oakhurst, N.J. 07755 908-938-7272	10% NTE $20,000			$159,875	$ 39,000	$ 7,500	
SUNRISE CONST. 8 Fr. Capodanno Blvd. 6N Staten Island, N.Y. 10305 718-447-2389	10% NTE $19,709	✓	✓	$147,000	$23,000	$4,100	
T & M RESTORATION 6 Jupiter St. Clark, N.J. 07060 908-499-9394	10% NTE $20,000			$ 370,901	$ 39,600	$ 8,010	
[illegible]ERTROL, INC. P.O. Box 163 Cranford, N.J. 07016 908-245-6622							

Upon motion of Mr. Curcio, seconded by Mrs. Cerone, the Board considered the following resolution:

"RESOLVED, that the Bloomfield Board of Education employs the firm of Shive/Spinelli/Perantoni & Associates of Somerville, New Jersey, to complete an Americans with Disabilities Act survey as outlined in their proposal, for the sum of $12,400.00; and

BE IT FURTHER HEREBY NOTED, that this contract is awarded without public bidding as the services to be provided to the Board of Education by Shive/Spinelli/-Perantoni & Associates are professional services within the meaning of N.J.S.A.18A:18A-5a.(1)."

(Motion carried 8-0)

Upon motion of Mr. Curcio, seconded by Mrs. Cerone, the Board considered the following resolution:

"RESOLVED, that the Board of Education approves an agreement between the Board and the Bloomfield Principals Association for the period July 1, 1992 thru June 30, 1994 covering the terms and conditions of employment for principals in the Bloomfield Schools including the salary guides as contained therein and listed below; and

BE IT FURTHER RESOLVED, that upon adoption of this resolution, the Board President and Board Secretary are hereby authorized to sign this agreement on behalf of the Board of Education."

BLOOMFIELD PRINCIPALS ASSOCIATION
SALARY GUIDES
1992-1993 & 1993-1994
AS OF: NOVEMBER 15, 1993

PRINCIPALS
10 MONTH

STEPS	92-93	93-94
1	65,660	67,905
2	69,660	70,229
3	72,180	72,425
4	73,000	74,659
5	75,654	75,899
6	76,394	77,500
7	77,524	79,896
8	78,484	81,252

ASSISTANT PRINCIPALS
10 MONTH

STEPS	92-93	93-94
1	58,500	60,745
2	63,034	63,734
3	64,534	67,234
4	66,034	68,734
5	67,534	70,734
6	69,034	72,234
7	70,334	73,534
8	70,834	73,750

BLOOMFIELD PRINCIPALS' ASSOCIATION
SALARY GUIDES
1992-1993 & 1993-1994

PAGE 2

PRINCIPAL
12 MONTH

STEPS	92-93	BMS 93-94	BHS 93-94
1	80,034	80,034	81,000
2	81,534	81,534	83,000
3	83,534	83,534	85,000
4	86,959	86,959	87,000
5	87,659	87,659	89,000
	88,359	88,359	91,000
7	89,059	89,059	93,000
8	89,759	89,759	95,000

ASSISTANT PRINCIPAL
12 MONTH

STEPS	92-93	93-94
1	68,500	70,745
2	73,034	73,234
3	74,034	76,734
4	77,784	78,500
5	78,484	80,000
6	79,184	80,979
7	79,884	83,084
8	80,584	83,784

The roll was called and the vote was:

YES - Mrs. Frawley
Mr. Curcio
Mr. Barton
Mr. Baumgardner
Mrs. Cerone
Mr. Rabasca
Mr. Sliwinski

NO - Mr. Galioto

ABSENT - Mrs. D'Angelo

(Motion carried 7-1)

Mrs. D'Angelo arrived at 8:25 p.m.

Upon motion of Mr. Barton, seconded by Mr. Curcio, the Board considered the following resolution:

"RESOLVED, that the Board of Education approves the master payroll listed for principals for the school year 1992-1993 based upon the salary guide as negotiated between the Board and the Bloomfield Principals Association; and

BE IT FURTHER RESOLVED, that the Board of Education approves the payment of the retroactive salary to employees in this bargaining unit for the school year 1992-93 with the December, 1993 payroll."

(Motion carried 9-0)

PRINCIPALS
1992 - 1993
SALARIES

John Szabo	**$87,659.00**
Eugenia Pfeiffer	**79,009.00**
Christopher Navarro	**71,359.00**
Pasquale Orsini	**71,359.00**
Charles Nankivell	**80,309.00**
Michael Bonomo	**72,659.00**
***William Icklan**	**73,305.00**
John Autore	**81,309.00**
Thomas Dowd	**78,049.00**
Robert Pellegrino	**79,009.00**
James Barton	**80,309.00**
Leonard Desiderio	**80,309.00**
***Darlene Mattia**	**66,785.00**
***Salvatore Goncalves**	**65,660.00**

***Non-tenured**

Upon motion of Mr. Curcio, seconded by Mrs. Cerone, the Board considered the following resolution:

"RESOLVED, that the Board of Education approves the master payrolls for teachers, principals, administrators, secretaries and supervisors for the school year 1993-1994 as negotiated and set by the Board of Education."

(Motion carried 8-0-1, with Mr. Rabasca abstaining)

PRINCIPALS
1993 - 1994
SALARIES

John Szabo	$91,000.00
Eugenia Pfeiffer	81,504.00
Christopher Navarro	74,275.00
Pasquale Orsini	74,275.00
Charles Nankivell	91,584.00
Michael Bonomo	75,175.00
William Icklan	75,784.00
John Autore	84,077.00
Thomas Dowd	81,777.00
Robert Pellegrino	81,777.00
James Barton	83,077.00
Leonard Desiderio	83,077.00
*Darlene Mattia	71,354.00
*Salvatore Goncalves	70,229.00

*Non-tenured

MASTER PAYROLL
SUPERVISORS
1993-1994

Twelve Month

Abramo, Joseph	$74,084.00
Haas, Richard	74,084.00
Booth-Ellis, Paula	74,084.00
Tracey, Spencer	74,084.00
*Rosamilia, Gina (prorated for 9/1/93 to 6/30/94)	60,950.00

Ten Month

Mulroe, Karen	64,421.00
Marchegiano, Roger	64,421.00
Blomquist, Robert	64,421.00
Bohannon-Powell, June	64,421.00
Burns, Dorothea	64,421.00
Byrne, David	64,421.00
Middleton, George	64,421.00
Maziarski, Janis	64,421.00
Total	872,654.00

Count 13

MASTER PAYROLL
TEACHERS
1993 - 1994

Berkeley School (21)

*Acocella, Mary Anne	$30,750.00
Andriolo, Julia	54,600.00
Armona, Richard J.	48,975.00
Avena, Maria	37,250.00
Cameron, Carol A.	54,600.00
D'Alessio, Anita	60,025.00
*Davey, Mary Anne	31,950.00
Gibbs, Judith A.	34,500.00
Gorson Weber, Carol Lee	47,685.00
Klingler, Joanne M.	44,600.00
Mauriello, Marianne P.	35,850.00
Miller, Patricia I.	48,975.00
Peters, Jr., Andrew	58,725.00
Polton, Roberta	50,200.00
Rogers, Brenda L.	48,750.00
Sciarello, Marila C.	49,875.00
Shelichach, Donna M.	39,150.00
Slusarczyk, Jean	37,250.00
*Stevens, Kelly	29,600.00
Zawacki, Teresa	48,975.00
Total	892,285.00

Count 20

*Non-tenured

MASTER PAYROLL
TEACHERS
1993 - 1994

Brookdale School (22)

Booth, Margaret E.	$49,875.00
*Di Troni, Mary F.	29,600.00
Dlusasch, Judith	41,250.00
Faller, Elaine A.	48,450.00
Garth, Alpha M.	60,025.00
Groome, Susan L.	37,250.00
Jacobs, Catherine A.	48,975.00
Maturri, Grace V.	37,250.00
McNeil, Brenda	54,075.00
Rabiner, Judith	58,200.00
*Rizzo, Francis C.	34,500.00
Ross, Karen M.	37,850.00
Scott, Lynne E.	53,550.00
Walsh, Carol M.	49,575.00
*Weckesser, Mary E.	30,750.00
Total	671,175.00
Count 15	

Carteret School (23)

Brent, Sherri	$ .00
*Corradi, Yvette L.	30,750.00
Danzi, Phyllis	49,575.00
*Ferrice, Kenneth	30,750.00
Fortunato, Diane	38,200.00
Gallagher, Theodora H.	50,575.00
*Geddis, Karen	29,600.00
Kazoun, Joyce	54,075.00
*Lee, Lisa	38,850.00
Meyers, Sheryl L.	37,250.00
*Moniefusco, Karen L.	29,600.00
Pastonino, Linda	48,975.00
*Rosamilia, Dawn M.	30,750.00
*Scheffler, Joann	31,950.00
Sherpherd, Jeanne	41,250.00
*Vecchione, Linda M.	36,150.00
Walker, Wendy O.	48,750.00
Total	627,050.00
Count 17	

*Non-tenured

MASTER PAYROLL
TEACHERS
1993 - 1994

Demarest School (24)

Antolino, Debra	$44,050.00
Belkewitch, Ellen	40,600.00
Bruns, Roy T.	59,325.00
Candarella, Christine	37,250.00
Cundari, Irene E.	49,575.00
Diana, Leonard A.	58,725.00
Flynn, Kathryn	37,250.00
*Lemsck, Sandra G.	29,600.00
*Magliacano, Karen M.	14,950.00
Mattia, Michael J.	60,025.00
Mc Kee, Cynthia J.	49,100.00
*Moody, Suzanne	29,600.00
Parisi, Gina	40,600.00
Pietrucha, Wendy G.	37,850.00
Salerno, Elizabeth A.	48,750.00
Schulte, Margaret R.	49,275.00
Seymour, Carolyn B.	49,275.00
Sherwen, Patricia	54,925.00
Tamar, Linda G.	48,450.00
Tobie, Maria R.	59,325.00
*Zeuner, Margaret M.	35,850.00
Total	934,350.00
Count 21	

Fairview School (25)

Caridad, Bonny	$48,975.00
*Cox, Arlene	34,800.00
*Ehret, Colleen M.	30,750.00
*Gallo, Kathleen L.	29,600.00
Gerber, Gay	53,550.00
Hanley, Rose F.	48,975.00
Lombardy, Robert V.	49,275.00
Malanga, Joseph L.	54,600.00
Marsden, Sharon	49,100.00
Michales, Nancy	41,250.00
Moro, Carol Ann	48,975.00
Orciuoli, Jo Ann K.	49,275.00
*Otterbein, Ruthann J.	30,750.00
*Salvatore, Ralph	30,750.00
*Scheiblin, Ann	29,600.00
Simon, Linda	54,075.00
*Snider, Cynthia J.	31,950.00
Taylor, Ellen L.	37,250.00
Tchir, Olga D.	54,075.00
Tonnies, Pamela	54,075.00
Total	861,650.00
Count 20	

*Non-tenured

MASTER PAYROLL
TEACHERS
1993 - 1994

Franklin School (27)

Alves, Rosemary	$50,200.00
Brennan, Barbara Ann	48,450.00
Caruso, Jr., Daniel M.	49,575.00
Cerrato, Christine	49,575.00
Di Canio, Peter F.	42,550.00
Drocz, Karen	48,450.00
Heckel, Jeanette	48,975.00
Luchejko, Susan	48,975.00
Mossige, Doris M.	50,575.00
Napolitano, Marcia L.	49,275.00
Richardson, Lynne K.	38,850.00
Steinberg, Marytheresa	48,750.00
Testa, Agnes M.	50,275.00
Thulin, Jean	49,275.00
Total	673,750.00
Count 14	

Oak View School (28)

Balnicki, Allen C.	$58,725.00
Barone, Ralph F.	53,800.00
Bunucci, Mary Ann	37,250.00
De Marco, Lee F.	50,275.00
Di Pasquale, Judith	58,725.00
Gaswind, Janice	53,800.00
Hessinger, Jo Ann D.	44,700.00
Jacobs, Lorraine	48,975.00
Kuras, Genevieve	60,025.00
La Rocca, Fred	50,275.00
Mc Cormack, Deborah J.	48,450.00
Murray, Anna A.	48,750.00
Romano, Rosemarie	44,050.00
Szymczak, Elizabeth M.	51,875.00
Turner, Gail	40,600.00
Williamson, Linda	42,550.00
Total	792,825.00
Count 16	

*Non-tenured

MASTER PAYROLL
TEACHERS
1993 - 1994

Watsessing School (29)

Allora, Rae	$38,850.00
Cavanaugh, Lisa	37,250.00
Eytel, Ann-Marie	44,050.00
Fredericks, Danielle	40,050.00
Kohl, Regina B.	38,050.00
*Lara, Claudia	30,750.00
Melchiorre, Linda	37,550.00
Palefsky, Geoffrey J.	54,675.00
Reyonlds, Phyllis	49,875.00
Ritacco, Karen J.	48,750.00
*Smith, Patricia A.	33,200.00
Tucker, Catherine M.	49,100.00
Vaccaro, Tina M.	54,325.00
Velardi, Cathy	39,500.00
Yavorski, Denice L.	39,150.00
Total	635,125.00
Count 15	

Bloomfield High School (50)

Allen, Carol H.	$55,375.00
Ates, Kenneth	42,200.00
Baker, Linda J.	47,400.00
Barowski, Deborah J.	49,625.00
Barrett, Richard J.	58,200.00
Baumgardner, Sandra J.	48,450.00
Beatrice, Robert	49,100.00
*Behre, Jaynellen	29,600.00
Berkheiser, Jr., Harry K.	58,725.00
Biondi, Marilyn A.	54,075.00
Bizzarro, Joseph B.	62,250.00
Bottone, Patrick	58,725.00
Bowman, Aileen	59,325.00
Brown, William R.	58,725.00
Califano, Ronald	53,550.00
Campbell-Harrigan, Jane	60,025.00
Caputo, Vincent P.	50,925.00
Card, Kenneth	41,550.00
Carlo, James D.	58,725.00
Carlo, Joyce	54,075.00
Carlson, Bette Lee	51,300.00
Carter, Michael	40,600.00
Carter, Susan M.	48,450.00
Cascella, Anne M.	48,450.00
*Castronovo, Christine	30,750.00
Cavanagh, Brian J.	43,400.00
Cenicola, Thomas	54,075.00
Christopher, Patricia A.	59,325.00
Cielo, Dorothy	54,325.00
*Davis, Kimberly M.	24,360.00
Dello-Russo, Roberta P.	40,600.00
*Dieterle, Jeffrey A.	35,850.00
Dondero, Raymond F.	58,725.00
Egan, Mary E.	58,725.00
Ehret, Kirby	54,675.00
Fales, Lois R.	60,025.00
Faller, Richard R.	58,725.00
Fenton, Stephen	50,200.00
Fitzsimmons, Paula	58,725.00
Fortkiewicz, Diana J.	43,800.00
Frimmer, Melissa	53,550.00
Fucci, Nora Ann	59,325.00

*Non-tenured

Fuller, Douglas C.	54,675.00
Furci, Marion	49,275.00
Gaffga, Patricia A.	59,325.00
Garaio, Salvatore J.	59,325.00
*Gebhardt, Kathleen	44,600.00
*Gehringer, Marian M.	39,200.00
*Giele, Elizabeth	47,400.00
*Giordano, Matthew	31,950.00
Gruszczynski, Joseph S.	50,925.00
Haddock, William J.	60,025.00
Hannon, Joan L.	48,450.00
Hayes, Rosella P.	49,275.00
Higgins, John P.	54,075.00
Holtzman, Steven	49,275.00
Integlia, Anthony	58,200.00
Kotcho, James P.	59,325.00
Kroop, Diana S.	54,600.00
Krusch, Janice A.	58,725.00
Lardieri, Doreen	38,850.00
Lascari, Lois	49,275.00
Leight, Joan A.	58,725.00
Leporati, Eugene J.	58,725.00
*Lo Monte, Laura	29,600.00
Loch, Joseph S.	60,025.00
Lopez-Espina, Gilberto J.	48,975.00
Lowy, Sandra	40,600.00
MacNett, Richard L.	60,025.00
MacBrair-Maguire, Kathryn	60,025.00
Maccia, Frances A.	58,725.00
Mackey, Gabriella	58,200.00
Mascolo, Douglas M.	54,325.00
McAnally, Robert	33,200.00
McNamara, Linda	49,625.00
Melnyk, Maryanne	53,550.00
*Miller, Brian K.	30,750.00
Monaco, Marilyn A.	48,975.00
Palmeri, Deborah	49,625.00
Parker, Thomas M.	58,725.00
*Perna, Linda A.	30,750.00
Pesile, Frank A.	60,025.00
Petite, Jr., Henry P.	58,200.00
*Piechnik, Christine M.	34,100.00
Post, Ann F.	49,625.00
Rauschenberger, John E.	58,725.00
Rehm, Henry L.	50,925.00
Rehm, Pamela	37,550.00
Reiner, Ellen M.	38,850.00
Rogart, Lucia	53,550.00
Rose, Jacqueline F.	54,675.00
Roth, Marion	48,450.00
Rowe, Raymond	50,550.00
Schmidt, Katherine	49,625.00
Schotka, Susan A.	46,200.00
Scollante, Susan S.	49,575.00
Selepouchin, Daria	58,725.00
Shirak, Kenneth P.	48,450.00
Solino, Gloria J.	54,600.00
Soriano, Linda G.	48,975.00
Szubiak, Kathleen	43,300.00
Tarazona, Vincent C.	55,625.00
*Thomson, Elaine M.	37,250.00
Tucker, Michael S.	54,075.00
Valvano, Robert P.	55,375.00
Vovakes, Marie	54,675.00
*Walsh, Thomas J.	35,300.00
Weinstein, Shirley	58,200.00
White, Frank J.	60,025.00
White, Timothy D.	59,325.00
Wille, Robert M.	55,375.00

*Non-tenured

Williams, Paul A.	60,025.00
*Wychules, Michael	50,200.00
Yuhas, Bessie	48,975.00
Zak, Patricia	60,025.00
Zangari, Adrienne	40,600.00
Zimmerman, Beverly	58,725.00
Zimmerman, Jean	54,600.00
Zweben, Minnette N.	58,725.00
Total	6,050,260.00
Count 119	

Bloomfield Middle School (41)

Arahill, Janice J.	$ 54,600.00
*Bedore, Michele L.	30,750.00
Berry, H. Thomas	53,800.00
Bornstein, Rosanne	37,550.00
Burke, Ruth E.	60,025.00
Burns, Gary W.	37,250.00
Burns, Margaret	49,100.00
Carlo, Florence B.	48,750.00
Cassidy, Tracey Ann	37,850.00
Cerniglia, Wendy	36,150.00
Cerrato, Frederick J.	59,325.00
*Croley, Martha A.	42,200.00
Cuccolo, Theresa A.	40,600.00
Czarnecki, Edward A.	49,875.00
De Feo, Michael V.	53,550.00
Esposito, Carmine M.	59,325.00
Evdokimoff, Gunter	50,225.00
Fenstemaker, David A.	60,025.00
Fusaro, Jr., Samuel	37,250.00
Gillick, Bernadette	37,550.00
Glasgow, Judith Ann	59,325.00
Hadley, Nancy F.	42,200.00
Hannon, May Louise	48,450.00
Henry, Martha	54,075.00
Lospaluto, Mary Bridgett	37,250.00
Lowy, Robert	48,450.00
*Luberto, Lisa	37,250.00
Manahan, Joan E.	61,725.00
Mangelli, John	54,675.00
Manzella, Linda	48,975.00
Marchioni, Ann	54,600.00
*Matthews, Jeanne	34,500.00
McNamara, John	60,025.00
Metzler, Thomas J.	48,975.00
Molee, Nancy A.	54,600.00
Moschella, Samuel	39,500.00
Paone, Joseph L.	60,025.00
*Pascucci, Nicole	35,300.00
Pelikan, Patricia	40,600.00
Petersen, Christie	38,850.00
Petersen, Richard	53,550.00
*Pulwer, Elaine M.	38,850.00
Rabasca, Rosemarie	54,675.00
Restaino, Cheryl	44,050.00
Ripley, Roy	58,200.00
*Rosania, Linda	34,500.00
*Roselli, James D.	31,950.00
Roszkowski, Mary Jo	37,250.00
Salamone, Benedict	60,025.00
*Saxon, Jr., Arthur	31,400.00
Scehovic, Kathy	58,725.00
Scelfo, John J.	59,325.00
Searle, Joan C.	49,100.00
Severini, Annette	59,325.00

Shanagher, John M.	42,200.00
Stoddard, Nancy L.	42,200.00
Terhune, Phyllis A.	58,725.00
Thomas, Carol	40,600.00
Tirabassi, Gail	48,450.00
Torchia, Elisa	48,450.00
Vignes, Connie Ann	54,925.00
Williams, Richard G.	58,725.00
Yonke, Elaine M.	38,850.00

Total 1,895,100.00
Count 63

More than One Building (59)

Addeo, Toniann	$39,200.00
Allyn, Jeffrey F.	59,675.00
Altwarg, Dorothy Ann	58,200.00
Anderson, Daniel A.	43,800.00
*Bimiele, Cynthianne	47,750.00
Betancourt, Michael W.	47,750.00
Blaskewicz, Andrew J.	48,975.00
Bougher, Olwen E.	48,975.00
*Carr, Heather A.	40,600.00
Carroll, Maureen D.	51,300.00
Clark, Charlotte	42,650.00
*Cooper, Marcie D.	40,600.00
Coppola, Ruth G.	58,725.00
Costantino, Maureen	58,200.00
Courter, Jacqueline A.	49,275.00
*Curtis, Dianne C.	49,000.00
Davidson, Carol	58,725.00
Di-Paolo Sim, Marie C.	37,550.00
Falco, Eileen M.	42,200.00
Ferrara, Elizabeth Ann	43,150.00
*Frisch, Paula B.	33,200.00
Gebloff, Lois	58,200.00
Grossberg, Aileen D.	54,600.00
Harvey, Toni Lynn	38,850.00
Hershey, Virginia	58,725.00
Hofmann, Natalie M.	42,200.00
Ingianni, Patricia A.	37,250.00
Klein, Elaine M.	54,075.00
Kruger, Randi Karen	26,075.00
Laidlaw, UJudson F.	34,500.00
Lendman, Linda	47,400.00
Levenstein, Iris	59,675.00
Love, Patricia A.	58,200.00
Maas, Sharon M.	25,200.00
Mac Nett, Carol G.	48,975.00
Magarelli, Ellen	55,025.00
*Magrath, Barbara	30,750.00
Masson, Ronald R.	60,275.00
Mayer, Robert R.	53,550.00
Megibow, Joan	50,275.00
*Milko, Elaine	30,750.00
Murphy Jacklyn	48,450.00
Murray, John A.	58,725.00
Petronico, Louis J.	43,150.00
Phalon, Anita	39,150.00
*Reed, Bonita M.	40,950.00
Robe', Barbara	53,900.00
Scheifler, Barbara A.	59,325.00
Schmitz, Janet K.	54,675.00
Sewall, Jeanne E.	49,575.00
Simonetti, Gilda E.	58,725.00
Sitek, Joanne B.	59,325.00
Smith, Elnora O.	50,575.00
Smith, Judith F.	53,550.00
*Smith, Susan E.	42,200.00

*Non-tenured

Storm, Maria Ann	53,550.00
*Szybist, Judy	35,850.00
Thulin, George	60,275.00
*Tiberio, Richard	49,000.00
*Tiene, David	40,800.00
Tierney, Michael	37,250.00
*Waiksnoris, Carolee E.	33,200.00
Waldmann, Emil R.	54,675.00
Weingart, Devra	42,200.00
Wheelock, Jacqueline W.	58,725.00
*Woolf, Verna	39,150.00
Yorio, Joann M.	50,200.00
Total	3,210,075.00
Count 67	

MASTER PAYROLL
CENTRAL OFFICE ADMINISTRATION
1993-1994

*Elaine Tryjankowski	$84,800.00
*Ralph Goodwin	56,922.00
Judy Graef	75,906.00
*Gary Weisman	66,144.00
Marjorie Bowen	33,641.00

*When tenured

MASTER SALARY LIST

SECRETARIES 1993 - 1994

Sandra Baulo	$ 22,462.00
Kathleen Browning	31,206.00
Joan Bury	28,710.00
D. Patricia Carter	29,410.00
Patricia D'Ambola	21,222.00
Frances Elliott	26,239.00
Gilda Fuscaldo	25,365.00
Theresa Gambino	20,236.00
Mary Jane Garrett	31,906.00
Doris Gilbert	34,654.00
JOan Hussey	33,406.00
Michele Kasper	26,239.00
Maureen King (NT)	21,509.00
Patricia Klein (NT)	18,817.00
Catherine Paradiso	28,610.00
Mildred Peloubet	19,554.00
Jeannine Romano	33,406.00
Eileen Pedalino	31,906.00
Beverly Brandell	24,209.00
JOanne Brodow	26,005.00
Norman Carmelitano	26,705.00
Kathleen Engler	26,705.00
Florence Foley	26,705.00
Lucy Foti (.5)(NT)	8,431.50
Joanne Frances	26,705.00
Virginia Guarino	17,685.00
Carol Kane	18,274.00
Mary Keating	26,705.00
Mary Lou Klenner	17,685.00
Mary Ann Lardieri	16,863.00
Eleanor Machette	26,705.00
Stella Menzel	18,274.00
Barbara MOtzer	20,804.00
Geraldine Nicoletti	23,990.00
Gail Russomanno	21,204.00
Susan Siragusa	18,872.00
Doris Smith	21,504.00
Judith Tonjes	16,863.00

MASTER SALARY LIST

CONFIDENTIAL SECRETARIES 1993 - 1994

Marjorie Cullen	$36,139.00
Mary Ann Ostroski	36,139.00
Lois Reising	26,775.00
Suzanne Price	35,097.00

Upon motion of Mrs. Cerone, seconded by Mr. Curcio, the Board approved the following resolution:

"RESOLVED, that the Bloomfield Board of Education set the estimated tuition rate for special education students in the Educable Mentally Retarded Program at Demarest School and Bloomfield Middle School for the school year 1993/1994 in the amount of $13,000.00."

(Motion carried 9-0)

Mr. Galioto stated that he wanted to mention for the record, before a student gets injured, the problems he sees during the unloading of school buses at the middle school. He also stated that there are still hazardous chemicals stored at South Middle School.

Mr. Weisman responded that the process of removing these materials is being held up by the paperwork required by the Department of Environmental Protection.

Mr. Galioto asked for an update on the Bloomfield Adult School's request for financial help.

Dr. Glickman responded that the Adult School is looking for a $5,000 subsidy. The Board's attorney has advised that they cannot be subsidized by the Board under the present law. After further discussion, it was decided that Superintendent Glickman will report back to the Board when more is known about the Adult School's plans.

Mr. Sliwinski reported on a meeting he attended today, at the Middle school and chaired by Mr. Bonomo, concerning before and after school programs and activities.

Under New Business, Mr. Barton congratulated John Szabo, Principal of Bloomfield High School, upon receiving his Doctorate from Seton Hall University.

Mr. Galioto discussed the Alternate School Program at the middle school and asked questions about the percentages in the Early Warning Tests and comparisons from year to year of these figures.

Dr. Tryjankowski commented that the State has advised that the tests are too different and comparisons really cannot be made. Dr. Glickman commented further on these tests.

Dr. Glickman read a memo from Mr. Szabo telling of the Bloomfield High School Math Team's success in competition. As of this time, they are in first place standing across the state.

Board members commented on the information the State has issued, such as the State Report Card, test results, etc.

Dr. Glickman spoke about student assessment steps being reviewed and studied by the district to be used in addition to testing results.

Mrs. D'Angelo commented that the Newsletter recently received from the school district was useful in correcting poor, inaccurate or incorrect information which had been published by the State.

Mr. Sliwinski said that he thought there should be a study of the present testing program used as compared to other tests, for example, the Iowa test. Dr. Tryjankowski responded to these concerns.

Mrs. Frawley talked about the "We Deliver" program run today at Watsessing School, and Dr. Glickman advised the Board members that WABC TV filmed the activities at Watsessing School today.

Board members received the following information items: Berkeley Boosters: A Classroom Volunteer Program, revised Policy #2423 Bilingual and ESL Education, a Letter to the Editor of *The Star Ledger* submitted by a Demarest School student, Report of a Donation/Gift for Demarest School, notice of a seminar on "Managing District Policy Issues, by the New Jersey School Boards Association, a letter of appreciation and a resolution from Orchard Farm, Missouri Board of Education for Demarest School, a memo concerning Wetlands Delineation studies, Notices of Staff Vacancies, Administrative Calendar (Development of 1994-95 Budget), and "Bloomfield Schools at Work."

Mr. Curcio discussed the proposed Policy No. 2423.

Mr. Barton discussed his concerns about the Berkeley Volunteers working one on one with students.

Mr. Sliwinski complimented Demarest School on their flood 1 relief contribution to the Orchard Farm Missouri School District.

Mr. Sliwinski requested health benefits costs by January 11. Mr. Curcio asked the Board attorney if the subject of health benefit costs could be discussed in public because of negotiations. Mr. Edelstein responded that the Board can discuss this topic in general terms but specific issues would have to be discussed in private as these are items for negotiation.

The meeting was opened for public comment.

Phil Doyle, 73 Stonehouse Road, offered his services to the Adult School, commented on the fact that the contract for masonry work at Demarest was awarded to an out-of-state company, suggested that any meetings regarding school reorganization be advertised in the local newspapers, and discussed municipal pay raises being advertised without longevity and step increases.

Don Yentzer, 45 Oak Ridge Road, said that he would hate to see Bloomfield Adult School close since he believes it helps many parents take ESL courses. He spoke of the impact of school funding, state aid and about the budget.

Upon motion of Mr. Curcio, seconded by Mrs. D'Angelo, the Board considered the following resolution:

> "BE IT HEREBY RESOLVED pursuant to N.J.S. 10:4-13 and 10:4-12 that the Bloomfield Board of Education hold a closed session on December 6, 1993, at the close of the scheduled meeting regarding personnel matters.
>
> It is expected that the discussion undertaken in this closed session can be made public at the time official action is taken."

(Carried unanimously)

There being no further business to come before the Board, upon motion of Mr. Barton, seconded by Mrs. D'Angelo, this meeting was adjourned by unanimous vote at 10:15 p.m.

Respectfully submitted,

Richard L. Harvey

Richard L. Harvey
Secretary

Bloomfield, New Jersey
December 13, 1993

A Conference Meeting of the Board of Education of the Township of Bloomfield was held in the Library/Media Center of Bloomfield High School on Monday, December 13, 1993.

The meeting was called to order at 7:59 p.m. by President Frawley.

The following meeting notice was read:

RECEIVED JAN 12 1994 BLOOMFIELD PUBLIC LIBRARY

The time, date and location of this meeting are listed in the Annual Notice schedule which was delivered to THE INDEPENDENT PRESS and BLOOMFIELD LIFE, and mailed to THE NEWARK STAR LEDGER and THE HERALD & NEWS on April 27, 1993, posted on the bulletin board in the lobby of the School Administration Building on April 27, 1993, and delivered to the Township Clerk of the Township of Bloomfield on April 27, 1993.

Board members present were: Mrs. Virginia Frawley
Mr. Richard F. Curcio(8:08 p.m.)
Mr. Thomas C. Barton
Mr. Jay J. Baumgardner
Mrs. Josephine Cerone
Mrs. Annette D'Angelo
Mr. Richard Galioto
Mr. Michael Rabasca
Mr. Ronald Sliwinski

Staff members present were: Dr. Edward Glickman
Dr. Elaine Tryjankowski
Mr. Richard L. Harvey
Mr. Ralph H. Goodwin
Ms. Judy Graef
Mr. Gary Weisman
Nathanya Simon, Esq.,
Board Attorney

There were nine interested citizens present.

The Pledge of Allegiance to the American Flag was led by President Frawley.

Upon motion of Mrs. Cerone, seconded by Mr. Rabasca, the Board accepted the Monthly Suspension Reports for November 1993 and the Fire Exit Drill Report for November 1993.

(Carried unanimously)

Dr. Edward Glickman, Superintendent of Schools, introduced the topic of the Early Retirement Incentive Program. He introduced Mr. John Plisky of J. C. Plisky and Associates, Actuarial Consultants.

Mr. Plisky reviewed the three employee categories covered by the Early Retirement Incentive Program and discussed the three scenarios, calculating one hundred percent participation and fifty percent participation in scenarios "A" and "B", respectively, with the survey results being scenario "C." He explained the concept of present value versus nominal value.

Components of the cost are the pension costs, health benefits costs and the salary savings of replacing high paid staff members with lower paid people.

Board members' questions followed, with responses supplied by Mr. Plisky, Dr. Glickman, Mrs. Simon and Mr. Harvey. Some of these questions were how would the costs of health benefits be

Ref
370-9734

paid for, what other possible programs the district might offer on its own, and the effects of Medicare.

Dr. Glickman and Board members discussed the costs of this plan versus what might be gained by the Board and the students in the district. The superintendent outlined the possibility of bringing in new staff with new ideas, enthusiasm, etc. There was a discussion about recertification of staff, the cost if people eligible for this early retirement plan retired at their normal times. Mr. Plisky replied that there are no costs beyond those of a normal retirement, whatever these might be to the district.

Board members discussed possible problems of replacing staff members as far as step on the salary guide costs, education, etc. They discussed the possibility of losing experienced teachers to other districts.

Board members made statements concerning whether or not the Early Retirement Incentive Program should be adopted. Their concerns included costs, staff, and the need for facilities improvement in the district.

A straw vote showed that the consensus of the Board was not to adopt this program.

The meeting was opened for hearing of the public.

Phil Doyle, 73 Stonehouse Road, asked about the results of the proficiency tests published in *THE INDEPENDENT PRESS*. Dr. Glickman responded that the report in the paper did not take the validity of the data into consideration. Mr. Doyle asked if the comparisons in the paper between districts are valid and Dr. Glickman said that they were.

Mr. Sliwinski requested information on the surrounding districts for the Iowa tests. Dr. Glickman said that he would inquire as to whether this data was available.

Barbara Francisco of Albert Terrace thanked the Board as a taxpayer for their thoughtful deliberation about the Early Retirement Incentive Program. She stated that she believes her taxes are being well spent with 55 percent going to the schools and that her children are getting a good education in the Bloomfield schools.

There was no Old Business to discuss.

Under New Business, Mr. Curcio reviewed a letter to *THE INDEPENDENT PRESS* to be signed by President Frawley correcting the test data published. Board members agreed to certain changes in the letter and to sending it.

Mr. Weisman gave the Board an update on the recent water problem at Demarest School.

Board members received the following information items: Notices of Staff Vacancies and Scoring Plans for ITBS Test.

Upon motion of Mr. Rabasca, seconded by Mr. Curcio, the Board considered the following resolution:

> "BE IT HEREBY RESOLVED pursuant to N.J.S. 10:4-13 and 10:4-12 that the Bloomfield Board of Education hold a closed session on December 20, 1993, at 7:30 p.m. regarding personnel matters.
>
> It is expected that the discussion undertaken in this closed session can be made public at the time official action is taken."

(Carried unanimously)

There being no further business to come before the Board, upon motion of Mrs. D'Angelo, seconded by Mr. Curio, this meeting was adjourned by unanimous vote at 10:31 p.m.

Respectfully submitted,

Richard L. Harvey

Richard L. Harvey
Secretary

"RESOLVED, that the Bloomfield Board of Education approves the Resignations listed below:

Certified

Shawna Ebner	Resource Room, Middle School Effective 2/8/94 (or sooner if replacement is found) For personal reasons

Non-Certified

Suzanne Bizarro	Lunchroom Aide, Berkeley Effective 11/15/93 For personal reasons
Roseann Juliano	Lunchroom Aide, Berkeley Effective 12/31/93 For personal reasons"

"RESOLVED, that the Bloomfield Board of Education approves the Student Teachers listed below:

Neda Suttle (Rutgers)	Demarest School Christine Candarella 1/18/94 to 5/11/94
Lisa Barros (Rutgers)	Demarest School Elizabeth Salerno 1/18/94 to 5/11/94
Maria Tavares (Rutgers)	Demarest School Gina Parisi 1/18/94 to 5/11/94"

"RESOLVED, that the Bloomfield Board of Education approves the Substitutes as listed below:

Caroline Chimento - Secretary
Phyllis Blau - Secretary
Cathryn Strickland DeMallie - Lunchroom Aide
Mark Landolfi - Teacher - County Certificate
Audrey Parris - Teacher - County Certificate
Helen Petrucci - Teacher - Mathematics
Carol Landy - Teacher - Business Ed.
Sarah Srebro - Teacher - Elementary
Janet Gonzalez - Teacher - County Certificate
Steven Paul - Teacher - County Certificate
Alyce Calvitto - Teacher - Elementary
Michael Sturm - Teacher - County Certificate
Michael Carroll - Teacher - County Certificate
David Speck - Teacher - County Certificate
James Costantino - Teacher - County Certificate
Richard Rennie - Teacher - County Certificate
Denise Soda-LaBate - Teacher - Elementary/HomeEc
Sue Ann Roelkey-Miller - Teacher - Elementary"

"RESOLVED, that the Bloomfield Board of Education approves the Salary Correction as listed below:

	From	To
Kathleen Gebhardt	MA	MA+30"

The roll was called and the vote was:

YES - Mrs. Frawley
Mrs. Cerone
Mrs. D'Angelo
Mr. Galioto
Mr. Rabasca
Mr. Sliwinski

NO - None

ABSENT - Mr. Curcio
Mr. Barton
Mr. Baumgardner

(Motion carried 6-0)

Upon motion of Mrs. D'Angelo, seconded by Mr. Rabasca, the Board considered the following resolution:

"RESOLVED, that the Bloomfield Board of Education approves payment of $550.00 in mentor fees for each teacher holding a "Letter of Eligibility" who is hired under the requirements set forth in statute for completion of standard certification requirements from September 1, 1993 through June 30, 1994."

Mr. Galioto asked if the Board was considering a requirement that teachers stay in the district for a certain period of time to qualify for payment of mentor fees. Board discussion and comments by the Board attorney followed.

Mr. Rabasca moved to table this resolution so that it could be rewritten to everyone's satisfaction. Mrs. Cerone seconded the motion.

The roll was called on the table motion and the vote was:

YES - Mrs. Cerone
Mrs. D'Angelo
Mr. Rabasca
Mr. Sliwinski

NO - Mrs. Frawley
Mr. Galioto

ABSENT - Mr. Curcio
Mr. Barton
Mr. Baumgardner

(Motion carried 4-2)

Upon motion of Mrs. Cerone, seconded by Mr. Rabasca, the Board considered the following resolution:

"RESOLVED, that the Bloomfield Board of Education approves payment to Carolee Walksnoris, Speech Therapist, at the rate of $22.00 per hour as per the Bloomfield Education Association Agreement for services rendered during the 1993-94 school year (according to the IEP of a student, Case #8949) with costs reimbursed by the West Essex Board of Education."

(Carried 6-0)

Upon motion of Mrs. Cerone, seconded by Mrs. D'Angelo, the Board considered the following resolution:

"RESOLVED, that the Bloomfield Board of Education approves accepting a special education tuition student from the Orange School District as follows:

1. #8997 Name of School: Bloomfield Middle School
60 Huck Road
Bloomfield NJ 07003

Effective Date of Placement: December 13, 1993
Tuition Cost: $9,672.000* - Transportation as well as related services will be provided by the Orange Board of Education.

*Pro-rated December 13, 1993 thru June 1994."

(Carried 6-0)

Upon motion of Mrs. D'Angelo, seconded by Mr. Rabasca, the Board considered the following resolution:

"RESOLVED, that the Bloomfield Board of Education approve the Out-of-District placement for the following student. The name of the student is on file in the Superintendent's Office and the office of the Director of Special Education.

1. #8999 Name of School: Washington Academy
236 Hoover Ave.
Bloomfield NJ 07003

Effective Date of Placement: January 3, 1993

Pro-Rated Tuition - $11,808.72 - Transportation provided by the Bloomfield Board of Education.

*Tuition from January 31, 1994 thru June 1994"

(Motion carried 6-0)

Upon motion of Mr. Sliwinski, seconded by Mrs. D'Angelo, the Board approved on first reading the policy entitled *BILINGUAL AND ESL EDUCATION*.

(Carried unanimously)

Upon motion of Mr. Sliwinski, seconded by Mr. Rabasca, the Board approved on second reading revised Policy No. 2700, *SERVICES TO NONPUBLIC SCHOOL PUPILS*, as follows:

(Carried unanimously)

Policy

No. 2700

Board of Education Bloomfield

PROGRAM

SERVICES TO NONPUBLIC SCHOOL PUPILS

The Board of Education shall provide, in accordance with law and to the limit of State aid available for such purposes, services to pupils enrolled in nonpublic schools located within this school district in which a child may legally fulfill compulsory school attendance requirements and which complies with Title VI of the Civil Rights Act of 1964.

revised

Textbooks

The Board shall, upon individual request, purchase and loan textbooks to pupils attending a non-public school located in this district, provided the pupil is a New Jersey resident and the tuition is not paid by a district Board of Education. The Board shall not be required to expend funds for the purchase and loan of textbooks in excess of the amounts provided in State aid. Any textbooks so loaned will remain the property of this Board. Textbooks loaned to non-public school pupils shall be returned at the end of the school year, unless the non-public school agrees, with the Superintendent's permission, to store the textbooks without cost to this Board.

A request for the loan of textbooks shall be submitted in writing by the pupil's parent either directly to this Board or through the nonpublic school. Requests must be received by this Board by March 1 of the preceding school year.

Textbooks shall be purchased in the same manner as are textbooks purchased for use in this district. Nonpublic school pupils shall be subject to the rules and sanctions for the care of textbooks set forth in Policy No. 5513, Care of School Property, in the same manner as are pupils of this district.

Remedial Services

The Board shall provide services for the identification, referral, evaluation, and determination of eligibility for special education and/or related services, the development of individualized education programs, and speech correction for articulation disorders.

The eligibility of pupils in nonpublic schools for such services shall be determined by the criteria established by rules of the State Board and used to determine the eligibility of pupils enrolled in this district for the same services. Services shall be provided only upon the written consent of the parent of the pupil and shall include procedural safeguards provided to pupils of this district under N.J.A.C. 6:28-2 and Policy No. 2460, Special Education.

Remedial services will be supplied by appropriately certified personnel who are not employees of the nonpublic school, except that speech correction may be provided by employees of the nonpublic school. Services may also be provided under contract with a public or private agency approved by the Commissioner for the provision of remedial services. The location in which services are provided will be determined by the Board, will comply with rules of the State Board, and will be in a place other than a church or sectarian school.

Auxiliary Services

The Board shall provide supportive services for acquiring communication proficiency in the English language for children of limited English speaking ability, supplementary instruction services, and home instruction services. Auxiliary services will be provided only upon the written consent of the pupil's parent.

Auxiliary services may be provided by appropriately certified personnel who are employees of this district or of the nonpublic school. Services may also be provided under contract with a public or private agency approved by the Commissioner for the provision of auxiliary services. The location in which services are provided will be determined by the Board, will comply with rules of the State Board, and will be in a place other than a church or sectarian school.

Nursing and Emergency Services

The Board shall provide nursing services and emergency health care for pupils enrolled full time unless the nonpublic school has given written notice that it declines to receive such services. The Superintendent and the administrator of the nonpublic school shall meet annually to determine jointly the kind and extent of services to be provided within the limits of state funding. Instructional services shall not be offered.

Nursing services shall include assistance with medical examinations and dental screening, screening of hearing examinations, maintenance of pupil health records, notification of local and county health officials of any pupil who has not been properly immunized, and the conduct of scoliosis examinations. If the Board and the nonpublic school agree, emergency care shall be provided to nonpublic school pupils who become ill or are injured in school or during participation on a school athletic team or squad in the same manner such services are provided to pupils of this district.

Nursing and health care services shall be provided by a professional registered nurse licensed in New Jersey who is an employee of this district, an employee of a third party contractor, or an independent contractor. The services may be delivered on the premises of the nonpublic school.

The Board may purchase equipment and supplies for the provision of services under this policy, within the allocation of funds, and may lend any such equipment to a nonpublic school without charge provided it is understood that such equipment remains the property of the Board.

A nonpublic school pupil whose parent objects in writing to the receipt of nursing services shall not be compelled to receive such services, except for a physical examination to determine whether the pupil is ill or infected with a communicable disease.

Delivery of services.

The Board shall provide any transportation necessitated by the provision of services under this policy.

Funds spent on services delivered under this policy in any one nonpublic school shall not exceed the amount allocated to that school on a per pupil basis, less the cost to this district of administrative services directly attributable to the provision of such services. A maximum of six percent of the allocated amount may be spent on administrative costs.

Records regarding individual pupils receiving services under this policy shall be kept in accordance with State Board rules and Policy No. 8330 on pupil records.

The Board shall, no later than November 5, file with the Commissioner a report on the number of nonpublic school pupils identified as eligible to receive services as of the last school day in October.

Textbooks	N.J.S.A.	18A:58-37.2 et seq.
	N.J.S.A.	6:20-6
Remedial services	N.J.S.A.	18A:46-19.1 et seq.
	N.J.S.A.	6:28-6
Auxiliary services	N.J.S.A.	18A:46A-1 et seq.
	N.J.A.C.	6:28-6
Nursing and emergency services	N.J.S.A.	18A:40-23 et seq.

N.J.A.C. 6:3-2.1; 6:20-6.1

Date Adopted: 2/26/93
Revised: 12/20/93

Upon motion of Mrs. D'Angelo, seconded by Mr. Rabasca, the Board approved on second reading revised Policy No. 7510, *USE OF SCHOOL FACILITIES*, as follows:

(Carried unanimously)

Policy

No. 7510

Board of Education
Bloomfield

PROPERTY

USE OF SCHOOL FACILITIES

The Board of Education believes that the school facilities of this district should be made available for community purposes, provided that such use does not interfere with the educational program of the schools. The Board will permit the use of school facilities when such permission has been requested in writing and has been approved by the Board Secretary.

When a request is made to use a school facility, the group must submit for Board review and files a copy of its charter or constitution that outlines the purposes of the organization.

In weighing competing interests for the use of the facilities and to determine if a group will be permitted to use the facility without charge, the group's charter and purpose will be evaluated against the following criteria:

1. Uses and groups directly related to the schools and the operations of the schools including pupil groups;

2. Uses and organizations indirectly related to the schools including P.T.A. or Home and School and adult school;

3. Departments or agencies of the municipal government;

4. Community organizations formed for charitable, civic, social or educational purposes;

5. Other governmental agencies.

Groups approved for the use of school facilities without charge will be added to the list of such organizations maintained in the Board office as part of the rules and regulations for this policy.

Prior to October 1 of each school year, priority for scheduling the use of the school buildings shall be given to all Home and School Association's functions. After October 1, any approved organization may request the use of the school buildings and will be scheduled on a first come - first served basis, provided the date has not been previously reserved. No organization shall have priority for scheduling the use of the school facilities after October 1 of each school year.

The free use of the school facilities will not apply when an admission, tuition, or fee is charged by the renter. The regular community service charge would apply on these occasions.

In the event the use of a facility without charge is denied, a prescribed rental fee for an evening rental will be charged. Other community groups may use public school buildings in the late afternoon without charge until the regular closing hour for that building (4:30 or 7:00 p.m.). This is based on the assumption that no custodial overtime will be required. The free use of school facilities by those organizations listed in the regulations would not apply when they sponsor an activity where admission is charged. The regular community service charge would apply on these occasions.

If an organization supports candidates for political office and/or supports candidates with contributions to the campaign with dues and/or other organizational funds, then the organization would be disqualified from the use of facilities without charge.

However, when a Home and School Association conducts a fund raiser at its own school which directly affects the entire school and where the associated profits from that fund raiser are used solely and exclusively for the benefit of that school, the Home and School Association shall have free use of the school facility.

The use of facilities at Foley Field during the period August 1 through December 31 each year will be limited to activities of the athletic and band programs at Bloomfield High School. Such use shall be controlled to provide good turf conditions at the field during the fall season. During the rest of the year, use of Foley Field will be limited to those groups and organizations which have used this facility prior to March 1, 1990; and, further, Foley Field will not be made available for drum and bugle competitions, festivals, or other such programs not directly associated with the Bloomfield Public Schools.

Because of the close working relationship between the William L. Foley Football League Feeder Program and the Bloomfield High School Football Team, this league will be permitted to schedule four home games at Foley Field at times which will not conflict with the High School Football schedule and Music Program schedule and subject to weather conditions favorable for use of the main field.

The use of school facilities shall not be granted to nonresidents of Bloomfield. The use of school facilities for rock concerts will not be permitted.

The Superintendent shall develop procedures for the granting of permission to use school facilities to maximize effective use of facilities and minimize cost to the Board, and shall promulgate rules and regulations for such use.

N.J.S.A. 18A:20-20, 20-34

Date Adopted: 2/27/78
Date Revised: 4/15/81, 6/22/81, 11/15/82, 11/30/87, 6/11/90, 5/13/91, 3/9/92, 12/20/93

Mr. Baumgardner arrived at 8:35 p.m.

Upon motion of Mrs. Cerone, seconded by Mr. Sliwinski, the Board considered the following budget transfers:

"RESOLVED, that the Board of Education approves the transfer of funds from one account to another within the adopted 1993/1994 school year budget as listed below:

From Account:

12.125.100.0731	Inst. Equip. 1-3	$ 600.00
12.127.100.0731	Inst. Equip. 4-6	600.00
11.000.222.0610	Library Supplies	638.25
11.190.100.0640	Textbooks 4-6	86.25
11.204.100.0630	Copier Supplies NI	120.00
11.000.240.0630	Copier, Princ. Ofc.	670.00
	Total	$2,714.50

To Account:

11.190.100.0630	Inst. Supplies 1-3	$1,475.00
11.190.100.0610	Inst. Supplies 4-6	100.00
11.213.100.0610	Inst. Supplies Res. Ctr	25.00
11.190.100.0610	Inst. Supplies, Kdgn.	1,114.50
	Total	$2,714.50"

The roll was called and the vote was:

YES - Mrs. Frawley
Mr. Baumgardner
Mrs. Cerone
Mrs. D'Angelo
Mr. Galioto
Mr. Rabasca
Mr. Sliwinski

NO - None

ABSENT - Mr. Curcio
Mr. Barton

(Motion carried 7-0)

Upon motion of Mrs. Cerone, seconded by Mr. Sliwinski, the Board approved the payment of Regular Bills, Athletic Bills, and ECIA bills, as per the listings submitted on December 17, 1993.

PAYROLL WARRANTS

BOARD OF EDUCATION, TOWNSHIP OF BLOOMFIELD, NEW JERSEY

ATE	CHECK NUMBER	DESCRIPTION		AMOUNT
11/2/93	103280	Board of Education Payroll Acct.		37,089.34
	103281	MIdlantic Nat'l Bk. - Fed. TAx		5,482.02
	103282	Midlantic Nat'l Bk. - So. SEc.		7,267.78
	103283	Board of Education Payroll AGency Acct.		1,295.86
	103284	Washington Nat'l Insurance Co. - Admin.		3,764.04
	103285	Board of Education Employees' Pension Fund of Essex County		182.10
1	103286	Township of Bloomfield/ Tax Dept. 4th Qtr Tax 394 Berkeley Ave.	MEMO	1,027.95
2	103287	Bergen County Special Services Replaces Void Check #01396		------
3	103288	Blue Cross & Blue Shield of N.J. 00-85500		309,016.91
3	103289	Blue Cross & Blue Shield of N.J. 01-85500		4,313.71
3	103290	US Healthcare		361.60
3	103291	Delta Dental Plan of NJ Inc.		30,429.87
4	103292	Bloomfield Board of Education Athletic Account Reimbursement	PO#2217	3,845.50
	103293	Donna Lipinski Replaces Check #094640		-------
12	103294	Board of Education Payroll Account		688,657.37
15	103295	Midlantic Nat'l Bk. - Fed. TAx		169,953.77
15	103296	Midlantic Nat'l Bk. - so. Sec.		1,024.54
15	103297	Midlantic Nat'l Bk. - So. Sec.		23,413.08
15	103298	Midlantic Nat'l Bk. - So. Sec.		73,457.76
15	103299	Midlantic Nat'l Bk. - So. SEc.		73,457.76
15	103300	Board of Education Payroll Agency Acct.		37,005.80
15	103301	Board of Education Payroll ACcount		40,031.36
15	103302	Midlantic Nat'l Bk. - Fed. Tax		6,456.31
15	103303	Midlantic Nat'l Bk. - So. Sec.		7,766.10
15	103304	Board of Education Payroll Agency Acct.		1,380.40

PAYROLL WARRANTS

BOARD OF EDUCATION, TOWNSHIP OF BLOOMFIELD, NEW JERSEY

DATE	CHECK NUMBER	DESCRIPTION	AMOUNT
11/29/93	103305	Board of Education Payroll Account	58,695.89
29	103306	Midlantic Nat'l BK. - Fed. Tax	16,802.60
29	103307	Midlantic Nat'l Bk. - So. Sec.	11,142.74
29	103308	Board of EducationPayroll Agency Acct.	1,968.14
29	103309	Board of Education Payroll Acct.	687,619.21
30	103310	Midlantic Nat'l Bk. - Fed. Tax	169,793.02
30	103311	Midlantic Nat'l Bk. - So.Sec.	1,024.54
30	103312	Midlantic Nat'l Bk. - So. Sec.	23,403.18
30	103313	Midlantic Nat'l Bk. - so. Sec.	73,359.89
30	103314	MIdlantic Nat'l Bk. - So. Sec.	73,359.89
30	103315	Board of Education Payroll Agency Acct.	478,153.95
29	103316	Midlantic National Bank Interest Payment - Due 12-1-93	19,008.00
22	1859 thru 2120	Bill List - Computer Checks	814,980.79

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
2121	** VOIDED FOR PRINTER ALIGNMENT **		
2122	1000 - A ABORNE EXTERMINATION	177.00	EXTERMINATING SERVICE
2123	44500 - A T & T	63.90	SERVICE/SUB TEACHERS
2124	44540 - A T & T	422.62	SERVICE H.S.
2125	6030 - ACADEMY FOR PROFESSIONAL	50.00	REGISTRATION FEE WORKSHOP
2126	6040 - ACADEMY FOR PROFESSIONAL	500.00	HSPT READING WORKSHOP
2127	7100 - ACTRAVEL	265.50	CONFERENCE TRAVEL
2128	335100 - AILEEN GROSSBERG	45.00	STAFF DEVELOPMENT
2129	454645 - ALBERT G. LURKER	1,611.00	SPECIAL EDUC. FORMS
2130	14000 - ALL OCCASIONS	39.00	FLOWERS
2131	22500 - AMERICAN COMPUTER/SCIENCE LEAG	200.00	REGISTRATION 2 TEAMS
2132	24500 - AMERICAN GUIDANCE SERVICE	1,442.60	DUSO-1 COMPLETE KIT
2133	27800 - AMERICAN TIME RECORDER INC	96.00	MAINTENANCE SERIVE
2134	28500 - AMSCO SCHOOL PUBLISHING	374.75	TEXTBOOKS/HS
2135	20400 - AMTNJ	237.00	NON MEMBER REGISTRATION
2136	30170 - ANDREW CORPORATION	851.84	MACTWIN LC
2137	504600 - ANGELO MIELE & SONS	800.00	CONTAINER SERVICE/HIGH SCHOOL
2138	187000 - ANNETTE D'ANGELO	34.20	NJSBA CCONVENTION EXPENSES
2139	32400 - APPLE COMPUTER CORPORATION	921.90	REPLACEMENT COMPUTERS
2140	32500 - APPLE COMPUTERS	7,477.00	COMPUTER EQUIPMENT/SOFTWARE
2141	35000 - ARGUS COMMUNICATIONS	31.50	SUPPLIES MUSIC
2142	37500 - ARROW ELECTRIC MOTOR CO.	89.60	HOWELL PUMP MOTOR
2143	38050 - ARTS, CRAFTS/THEATER SAFETY	505.85	RTK TRAINING SESSION
2144	42100 - ASSOC/RETARDED CITIZENS	4,024.44	OCT. TUITION
2145	39600 - ASSOCIATION FOR SUPERVISION &	175.00	REGISTRATION ASCD 49TH ANNUAL CONF
2146	41700 - ASSOCIATION/MATH TEACHERS OF	75.00	CONFERENCE REGISTRATION
2147	278500 - AUGUST FIUMEFREDDO	25.00	CLOTHING ALLOWANCE
2148	56000 - BAKER & TAYLOR CO.	1,426.33	LIBRARY BOOKS/FRANKLIN
2149	66500 - BELL'S SECURITY SALES	154.14	BEST KEYS
2150	71000 - BERGEN COUNTY SPECIAL SERVICE	37,382.00	NOV. TUITION
2151	71530 - BERGEN CTY/VOC/TEC SCHOOL	9,500.00	SEPT,OCT,NOV,DEC. TUITION
2152	74500 - BINGHAM COMMUNICATION	688.95	PORTABLE WALKIE-TALKIE
2153	74700 - BIO-SHINE, INC	139.84	CUSTODIAL SUPPLIES
2154	79600 - BLOOMFIELD BD OF EDUCATION	762.95	H.S. CAF.
2155	82000 - BLOOMFIELD CAB CO.	24.50	CAB FARES STUDENT SENT HOME
2156	84000 - BLOOMFIELD ELECTRICAL SUPPLY	1,921.98	ELECTRICAL SUPPLIES/TAC CENTERS
2157	88000 - BLOOMFIELD TOWNSHIP OF	649.38	GASOLINE FOR BOE
2158	95050 - BOOK LINK	81.68	DELTA
2159	101000 - BRADLEY TIRE SERVICE	139.00	REPAIR/REPLACE TIRES
2160	107500 - BRODART COMPANY	1,343.90	LIBRARY H.S BOOKS
2161	109700 - BROOKDALE GARDEN CENTER	194.50	GUIDELINE
2162	156100 - C & M DOOR CONTROLS CO.	1,570.50	FIRE DOOR REPLACEMENT H.S.
2163	118000 - CALAIS SCHOOL	9,450.00	NOV. TUITION
2164	135230 - CENTER FOR APPLIED PSYCHOLOGY	332.06	BOOKS/PHASE
2165	135200 - CENTER FOR APPLIED RESEARCH	32.91	WRITING KIT
2166	137700 - CEREBRAL PALSEY CENTER	8,235.60	NOV. TUITION
2167	144000 - CHILD DEVELOPMENT CENTER	7,005.38	OCT/NOV TUITION
2168	144700 - CHILDREN'S CNT/THERAPY LRNING.	3,476.00	NOV TUITION
2169	145500 - CHILDREN'S INSTITUTE	6,726.00	NOV. TUITION
2170	147100 - CHIME TIME	152.13	REPLACE EQUIMPENT/BERKELEY
2171	149550 - CHRONICLE OF HIGHER EDUCATION	75.00	SUBSCRIPTION
2172	156000 - CLINTON SQUARE AUTO PARTS	495.36	AUTO SUPPLIES
2173	161200 - COMMUNITY SCHOOL	2,279.80	NOV. TUITION
2174	161500 - COMMUNITY SCHOOL	2,026.50	NOV. TUITION
2175	162636 - COMPUTER CONSULTING GROUP	150.00	REPAIR
2176	163500 - COMPUTER PROS INC.	161.25	TONER/HS LIBRARY
2177	162647 - COMPUTER SCIENCE	25.00	MATH COMPETITION
2178	189400 - DATA MANAGEMENT CORPORATION	2,930.25	OFFICIAL GRADE REPORT
2179	600100 - DAVID PARKER ASSOCIATES	428.00	AUDIOMETER CALIBRATION SERVICE
2180	829157 - DAVID YARMCHUK	180.00	ALL STATE CHORIS TRIP
2181	198500 - DEMCO	185.16	LIBRARY SUPPLIES/HS
2182	19400 - DR. R.G. ALVAREZ	675.00	NEUROLOGICAL EVALUATIONS
2183	226300 - EAST ORANGE SPORTING GOODS	988.30	ATHLETIC SUPPLIES
2184	235500 - EDUCATIONAL MUSIC SERVICE	854.85	MUSIC DEPT. H.S.
2185	235600 - EDUCATIONAL RESEARCH SERVICE	168.30	INFORMATION FOLIOS
2186	235700 - EDUCATIONAL RESOURCES	13.00	AMT DUE ON REPLACEMENT OF PRINTER
2187	237100 - EDUTECH	525.53	Q&A DOS. VERSION
2188	314000 - EDWARD J. GLICKMAN	133.12	EXPENSES NOV/DEC. 93
2189	772340 - ELAINE TRYJANKOWSKI PED	52.46	PAPER FOLDERS
2190	147200 - ELIZABETH CHIMINEC	50.00	INTERPRETER
2191	244150 - EMED CO., INC	247.05	INDUSTRIAL SIGN
2192	248000 - ENNIS CALIBRATION LABORATORIES	1,575.00	HEARING SCREEING H.S. & MS.
2193	251550 - ESSEX COUNTY ASSISTANT	100.00	93-94 DUES ESSEX COUNTY ASSISTANT
2194	253500 - ESSEX COUNTY EDUC.SERV. COMM.	77,213.68	OUT OF DISTRICT TRANS/NOV
2195	255500 - ESSEX CTY VOCATIONAL SCHOOLS	1,701.00	TUITION REIMBURSEMENT
2196	258000 - ESSEX VALLEY SCHOOL	8,142.56	OCT/NOV TUITION
2197	260500 - EXECUTIVE COFFEE SERVICE	49.00	MONTHLY COFFEE SUPPLY
2198	272500 - FELICIAN SCHOOL	5,320.38	NOV. TUITION
2199	285500 - FELIX FOX	497.68	SUPPLIES
2200	280550 - FOLEX	139.85	AUTOSOLVE
2201	283500 - FORUM SCHOOL	5,879.28	NOV. TUITION
2202	317200 - G. NEIL COMPANIES	140.41	LABOR LAW POSTER
2203	805640 - GARY WEISMAN	168.06	MILEAGE REIMBURSEMENT
2204	309520 - GEN STAR INSTANT SPACE	60.76	STORAGE CONTAINER
2205	755500 - GEORGE THULIN	148.28	TRAV EXP/SEPT/OCT
2206	670630 - GINA ROSAMILIA	51.88	EXPENSES MONTH OF NOV. 93
2207	313500 - GLENCOE-MACMILLAN/MCGRAW HILL	1,555.81	TEXTBOOKS/FAMILY MGT/HS
2208	314500 - GLOBAL COMPUTER SUPPLIES	333.67	ROTARY CARDS
2209	322500 - GOODHEART WILLCOX CO. INC.	1,103.50	BOOKS/FAMILY MGT/HS
2210	331000 - GREATER ESSEX SECURITY	975.00	QUARTERLY INSPECTION FIRE ALARM
2211	334500 - GRIFFITH SHADE SHOP	48.60	WINDOW SHADES
2212	186550 - GUS D'AMATO	64.98	CLOTHING ALLOWANCE
2213	339000 - HALBRO CONTROL INDUSTRIES	4,194.66	CUSTODIAL SUPPLIES
2214	341000 - HAMMOND INC.	371.83	WORLD ALTAS
2215	344000 - HAPPINESS LITTLE FALLS	77.66	LAUNDRY
2216	347500 - HARRY'S HARDWARE HOUSEWARES	1,249.50	ROCK SALT
2217	350100 - HARTFORD STEAM BOILER INSP.	387.50	BOILER INSPECTIONS SEPT. 93
2218	653000 - HENRY REHM	39.76	TRAVEL EXPENSE
2219	369500 - HILLYARD, INC.	1,075.48	CUSTODIAL SUPPLIES
2220	380500 - IBM CORPORATION	388.50	MAINTENANCE CONTRACT
2221	386000 - INDEPENDENT CHILD STUDY TEAM	8,800.00	EVALUATION
2222	387000 - INDUSTRIAL COMBUSTION ASSOC.	1,512.30	REPAIR BURNER
2223	388540 - INSTITUTE FOR ADVANCEMENT	280.00	SCIENCE LEAGUE REGISTRATION/94

2224	703500 - J.A. SEXAUER INC.	1,246.40	PLUMBING SUPPLIES
2225	340000 - J.L. HAMMETT	14,550.94	GENERAL SUPPLIES
2226	437530 - JAMES LEE	180.00	ALL STATE WEEKEND
2227	400500 - JERSEY POWER EQUIPMENT INC.	361.75	VEHICLE EQUIPMENT
2228	225500 - JOHN A. EARL, INC.	67.50	REPAIR FLOOR MACHINE
2229	516500 - JOHN A. MORAN INC.	106.35	SPEC EDUCATION/SUPPLIES
2230	625100 - JOHN C. PLISKY & ASSOC	5,298.00	EARLY RETIREMENT INCENTIVE
2231	521000 - JOHN MULVIHILL	25.00	PHASE
2232	817500 - JOHN WILEY & SONS, INC	48.75	DELANEY GAAP
2233	689500 - JOSEPH & MARIA I. SCHNEIDER MD	780.00	NEUROLOGICAL EVALUATION
2234	192500 - JOSEPH DE CORSO	5,700.00	WINTER PHYS/FOOTBALL COVERAGE
2235	111200 - KAYA BROWN	180.00	ALL STATE CHORUS WEEKEND
2236	411955 - KEEBLER READY-CRUST	10.00	MR. FOOD TAPES
2237	412500 - KEER ELECTRICAL SUPPLY CO.	331.60	ELECTRICAL SUPPLIES
2238	419500 - KING LUMBER COMPANY	1,382.21	SUPPLIES COMPUTER ROOM FRANKLIN SCH
2239	419557 - KIS PHOTO	24.18	STUDENT PRINTS PROCESSING FILM
2240	421003 - KOFFLER SALES CORP	97.88	WEATHER MAT
2241	428625 - LAIDLAW TRANSIT, INC.	51,820.09	ROUTE S/T2
2242	428700 - LAKEVIEW LEARNING CENTER	30,934.58	OCT/NOV TUITION
2243	158100 - LAREN COATES	180.00	ALL STATE ORCHESTRA EXPENSES
2244	436525 - LEARNING LINKS INC.	411.91	BOOKS
2245	443530 - LIFE SAVERS, INC.	150.00	CPR COURSE
2246	437750 - LINDA LENDMAN	38.15	TRAVEL EXP.
2247	445500 - LINGUI SYSTEMS INC.	289.08	SPEC EDUCATION/SUPPLIES
2248	617000 - LOUIS PETRONICO	39.20	TRAVEL EXPENSES
2249	457160 - MAC DIRECT	728.00	SOFTWARE/TECHNOLOGY HS
2250	458500 - MACK CAMERA & VIDEO	306.00	CAMERA REPAIRS/SUPPLIES
2251	264560 - MARK FABIO	55.00	MUSIC SUPPLIES
2252	173640 - MAUREEN COSTANTINO	51.80	TRAVEL EXP. NOV.
2253	478460 - MAYFAIR SUPERMARKETS INC.	677.21	FOOD SUPPLIES 93-94/HS
2254	481000 - MC DOUGAL LITTEL & CO.	73.26	5387 TEACHERS EDITION
2255	492000 - MEEKER SHARKEY & MACBEAN, INC.	22,647.49	WORKERS COMPENSATION RENEWAL 93-94
2256	517560 - MENDHAM BOROUGH BOARD OF ED.	2,850.00	NOV. TUITION
2257	755900 - MICHAEL TIERNEY	65.00	U.S.A. BASKETBALL CLINIC
2258	501000 - MICRO BIO-MEDICS INC.	2,933.50	HEALTH TRAINER SUPPLIES
2259	507400 - MILTON SCHOOL	1,811.20	NOV. TUITION
2260	507500 - MILTS PHOTO INC.	18.50	FILM & PROCESSING
2261	510500 - MODERN SCHOOL SUPPLIES	394.37	SUPPLIES/CONSTRUCTION TECH
2262	514500 - MONTCLAIR STATE COLLEGE	7,600.00	OCT/NOV TUITION
2263	517200 - MORRIS COUNTY ELEVATOR	500.00	MAINT AGREEMENT/SR HS
2264	517350 - MORRIS CTY VOC. SCHOOL DIST	160.00	SEPT/OCT TUITION
2265	528000 - NASCO	34.56	SCIENCE SUPPLIES/HS
2266	540250 - NAT'L ROOFING CONTRACTORS ASSN	123.00	COPY OF ROOFING & WATERPROOFING MAN
2267	531700 - NATIONAL ASSOCIATION OF	89.00	MEMBERSHIP CERTIFICATES
2268	534500 - NATIONAL COMPUTER SYSTEMS	3,528.85	ON SITE TRAINING
2269	537100 - NATIONAL EDUCATION ASSOC	13.14	BOOK
2270	540200 - NATIONAL PROD/SERV/CENTERS	55.00	REPAIR SEWING MACHINE
2271	543055 - NATIONWIDE CELLULAR SERVICE	29.99	MONTHLY ACCESS FEE USAGE CHARGE
2272	543150 - NAVILLUS GRAPHICS	585.00	9X5 WHITE CARDS
2273	550100 - NEW JERSEY ASSN OF PUPIL	50.00	MEMBERSHIP DUES 93-94
2274	550500 - NEW JERSEY ASSOC/SCH//BUS/	1,167.00	ACTIVE MEMBERSHIP 93-94
2275	549500 - NEW JERSEY ASSOCIATION	18.00	TENTH ANNUAL NJASA BREAKFAST
2276	552000 - NEW JERSEY BELL	181.16	HIGH SCHOOL COMPUTER LINE
2277	552100 - NEW JERSEY BELL	7,230.33	HIGH SCHOOL TELEPHONE SERVICE
2278	552300 - NEW JERSEY BELL	914.70	COMPUTER LINES/DISTRICT
2279	557000 - NEW JERSEY MATH LEAGUE	60.00	5TH 7 6TH GRADE CONTEST REGISTRATI
2280	567000 - NEW JERSEY STATE OF	234.88	CONTRIBUTORY INSURANCE OVER 70
2281	568500 - NEW YORK SASH & DOOR	477.60	AC PLY
2282	570501 - NEWARK BOARD OF EDUCATION	3,255.40	OCT. TUITION
2283	576600 - NORTH JERSEY CHILD DEV. CENTER	4,963.60	NOV. TUITION
2284	578050 - NORTH JERSEY REFRIGERATION	1,037.00	REPAIR H.S.
2285	696100 - O.M. SCOTT & SONS	3,192.25	SUPPLIES
2286	584000 - O'SHEA ATHLETIC OUTFITTER	1,452.80	ATHLETIC SUPPLIES
2287	585225 - OCCUPATIONAL THERAPY CONSULT	250.00	O.T. SERVICE EVALUATION
2288	587000 - OPPORTUNITIES FOR LEARNING	86.69	READING SUPPLIES
2289	590100 - OUTWATER HARDWARE CORP	166.00	ROUND FLANGE
2290	594044 - PACKAGED LIGHTING SYSTEMS	390.25	COLOR FILTER SHEETS/MIDDLE
2291	594100 - PAGENET	116.15	PAGER SERVICE
2292	598200 - PAR, INC.	3,321.45	GUIDANCE SUPPLIES/HS
2293	202100 - PAT DE VINCENTIS	125.00	CLOTHING ALLOW. 93-94
2294	603500 - PAULISON RENTALS INC.	60.00	RENTAL
2295	618000 - PHI DELTA KAPPA	62.00	PROFESSIONAL DUES
2296	703550 - PHILLIP SEYMOUR	620.00	STAFF DEVELOPMENT MEETING
2297	618050 - PHOENIX CENTER	3,219.36	NOV. TUITION
2298	618400 - PHYSICAL THERAPY OF CLIFTON	1,505.00	THERAPY SESSIONS
2299	623000 - PITNEY BOWES INC.	187.95	POSTAGE TAPE SHEETS
2300	630560 - POV WRESTLING WAREHOUSE	2,455.00	WRESTLING MAT
2301	635000 - PRO-ED	162.80	RECEPTIVE ONE WORD PICTURE
2302	635055 - PROFESSIONAL DYNAMICS INC.	2,400.00	INSTRUCTION THEORY IN PRACTICE
2303	637100 - PSYCHOLOGICAL CORP.	389.98	TOTAL BATTERY/SPEC ED
2304	638000 - PUBLIC SERVICE ELEC & GAS	55,499.62	SERVICE/BHS/OCT 93
2305	638050 - PUBLIC SERVICE ELEC/GAS CO.	1,066.49	STREET LIGHTING 93-94
2306	640500 - PYRAMID ART SUPPLY	287.64	SUPPLIES
2307	647517 - RARITAN COMPUTER	30,911.16	COMPUTER SUPPLIES
2308	337500 - RICHARD HAAS	11.98	TRAVEL EXP. NOV.
2309	349500 - RICHARD L. HARVEY	135.75	EXPENSES TO 12/15/93
2310	660900 - RICKARD REHABILITATION SERVICE	860.00	P.T. SERVICE
2311	662000 - RIVERSIDE PUBLISHING COMPANY	285.53	LEVEL B TEST ALERT
2312	666100 - ROCHE BIOMEDICAL LABORATORIES	79.25	DRUG PROFILE
2313	472300 - RONALD MASSON	72.80	TRAVEL EXPENSES
2314	675300 - RUTGERS-THE STATE UNIVERSITY	95.00	REGISTRATION SEXUAL HARARSSMENT M
2315	676600 - SAFETY KLEEN CORP.	115.75	MACHINE INSPECTION
2316	681000 - SARGENT WELCH SCIENTIFIC	2,120.00	STEREO MICROSCOPES/HS
2317	683500 - SCANTRON CORPORATION	456.83	FORM 882E
2318	689700 - SCHOLASTIC AWARDS/SCREEN PRINT	340.00	ATHLETIC SUPPLIES
2319	690750 - SCHOLASTIC INC.	139.00	COPIES OF ACTION
2320	696500 - SCOTT FORESMAN	622.22	HEALTH FOR LIFE
2321	708500 - SHIVE SPINELLI PERANTONI & AS.	63,044.21	ELECTRICAL WORK/DEMAREST
2322	710500 - SILVER BURDETT & GINN	7,957.02	BOOKS
2323	716500 - SMITH BORING & PARTS COMPANY	257.48	TIE END/BRAKE HOSE
2324	718540 - SOCIAL ISSUES RESOURCES	85.00	SUPPLEMENTAL-TEXT/HS LIBRARY
2325	720430 - SOMERSET HILLS SCHOOL	6,297.82	NOV. TUITION
2326	720460 - SOMERSET HOME/TEMPORARILY	100.00	TUTORING
2327	721000 - SOUTH HILLS DATACOMM	172.23	TWINAX ADAPTER

727050 - SPRUCE INDUSTRIES	1,261.74	CUSTODIAL SUPPLIES
728530 - ST. JOSEPH'S CHILDREN'S CNT	3,195.00	OCT. TUITION
728550 - ST. JOSEPH'S SCH/BLIND	6,266.13	OCT/NOV TUITION
731550 - STAR LEDGER	117.72	AD
733500 - STATION WAGON SERVICES	13,274.10	SPEC. EDUC. B-17
743500 - SUNBURST COMMUNICATION	315.88	COMPUTER SUPPLIES
714300 - SUSAN SIRAGUSA	36.68	IN TOWN TRAVEL TIME 93
750500 - THERAPEUTIC SCHOOL & PRESCHOOL	22,886.32	OCT/NOV TUITION
775500 - UNION COUNTY EDUC SERV COMM.	510.00	BEDSIDE TUTORING
777000 - UNITED CEREBRAL PALSY OF N.J.	2,469.60	OCT. TUITION
777500 - UNITED HARDWARE	281.96	CUSTODIAL SUPPLIES
784000 - URBAN SCHOOLS SUPT. OF N.J.	100.00	MEMBERSHIP/GLICKMAN
784100 - USI INC.	388.98	SUPPER LIGHT WEIGHT FILM
827100 - VERA WOOLF	45.00	STAFF DEVELOPMENT
792500 - VERONA SUPPLY COMPANY	285.26	BUSHING/TUBE
793150 - VICON COMPUTERS	161.00	SOFTWARE/FAIRVIEW
795500 - VILLAGE COMPUTER CENTER	2,499.90	PC REPAIR
796500 - VIOLA BROTHERS INC.	59.62	MASON SUPPLIES
327500 - W.W. GRAINGER INC.	69.26	SWIVEL FITTING
800400 - WALLKILL VALLEY REG/H.S.	15.00	ART EXHIBITION H.S.
337060 - WALTER J. GUMBARS	123.98	93-94 CLOTHING ALLOWANCE
804000 - WASHINGTON ACADEMY	1,968.12	NOV. TUITION
804100 - WASHINGTON ACADEMY	2,842.84	OCT/NOV TUITION
807000 - WEEKLY READER	126.75	KNOW YOUR WORK EXTRA
812500 - WEST PUBLISHING COMPANY	284.00	N J STATUTE UPDATE
807750 - WIEBER EDUCATIONAL INC.	333.08	PHYSICAL SCIENCE TEXTS
818600 - WILLIAM TENNENT H.S.	95.00	P.A.C.ENTRY FORM
822000 - WINANS-MCSHANE INC.	249.00	CUSTODIAL SUPPLIES
822550 - WINDSOR SCHOOL	1,845.90	NOV. TUITION
825500 - WONDER HEALTH & BARBELL	1,380.00	POWER RACK FLAT BENCH
827650 - WORLD BOOK ED. PRODUCTS	559.00	ENCYCLOPEDIAS/BERKELEY LIBRARY
828000 - WORRALL PUBLICATIONS	20.00	SUBSCRIPTION/IANNUCCI
829010 - XEROX CORPORATION	3,804.17	LEASE AGREEMENT
831500 - ZANER BLOSER	96.81	PAPER
CHECK REGISTER TOTAL	686,531.30	

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12/02/93 14:17:22 Manual Check Listing

MANUAL CHECK NUMBER	DATE	VENDOR NAME	RECEIPT DESCRIPTION	CHECK AMOUNT
930,000,139	12/02/93	JOHN OAKES	OFFICIAL	$48.00
930,000,140	12/02/93	ROBERT MARTIN	OFFICIAL	$35.00
930,000,141	12/02/93	RICHARD DE LORENZO	OFFICIAL	$35.00
930,000,142	12/02/93	LOUIS DIVONA	OFFICIAL	$35.00
930,000,143	12/02/93	CRAIG HARRISON	OFFICIAL	$35.00
930,000,144	12/02/93	JOHN LUPERSBECK	OFFICIAL	$35.00
930,000,145	12/02/93	DANIEL CAPOZZI	OFFICIAL	$35.00
930,000,146	12/02/93	JOHN WHITE	OFFICIAL	$35.00
930,000,147	12/02/93	MARY JEAN HAYEK	OFFICIAL	$45.00
930,000,148	12/02/93	ROBERT AUERBACH	OFFICIAL	$45.00
930,000,149	12/02/93	RONALD VACCA	OFFICIAL	$55.00
930,000,150	12/02/93	GREGORY BERRY	OFFICIAL	$55.00
930,000,151	12/02/93	THOMAS BOLAND	OFFICIAL	$55.00
930,000,152	12/02/93	TERRY GILLMORE	OFFICIAL	$55.00
930,000,153	12/02/93	RICHARD BARLOW	OFFICIAL	$42.00
930,000,154	12/02/93	GERALDINE RAMBALDI	SUPERVISION	$52.00
930,000,155	12/02/93	MARYANN REILLY	SUPERVISION	$37.00
930,000,156	12/02/93	SUSAN VANYO	SUPERVISION	$37.00
930,000,157	12/02/93	NEW JERSEY STATE INTERSCHOLAST	ENTRY FEE	$85.00
930,000,158	12/02/93	RICHARD BARLOW	OFFICIAL	$42.00
930,000,159	12/02/93	RICHARD BARLOW	OFFICIAL	$42.00
930,000,160	12/02/93	NEW JERSEY STATE INTERSCHOLAST	ENTRY FEE	$98.00
930,000,161	12/02/93	THOMAS COLANDRO	POLICE SUPERVISION	$60.00
930,000,162	12/02/93	ROBERT CECE	POLICE SUPERVISION	$64.50
930,000,163	12/02/93	ANTHONY PICCINO	POLICE SUPERVISION	$60.00
930,000,164	12/02/93	CHARLES PRIOLO	POLICE SUPERVISION	$60.00
930,000,165	12/02/93	MICHAEL RUGGIERO	POLICE SUPERVISION	$60.00
930,000,166	12/02/93	ROBERT LIPINSKI	POLICE SUPERVISION	$60.00
930,000,167	12/02/93	GARY SHELDON	POLICE SUPERVISION	$60.00
930,000,168	12/02/93	DAVID DRUKER	POLICE SUPERVISION	$60.00
930,000,169	12/02/93	JOSEPH LIVECCHI	POLICE SUPERVISION	$60.00
930,000,170	12/02/93	CHARLES RAGZETNIK	POLICE SUPERVISION	$60.00
930,000,171	12/02/93	JOHN SIERCHIO	POLICE SUPERVISION	$60.00
930,000,172	12/02/93	TIMOTHY SMITH	POLICE SUPERVISION	$60.00
930,000,173	12/02/93	JAMES CARON	POLICE SUPERVISION	$60.00
930,000,174	12/02/93	RICHARD WALLACE	POLICE SUPERVISION	$60.00
930,000,175	12/02/93	LOUIS MONDO	POLICE MAINTENANCE	$45.00
930,000,176	12/02/93	HENRY CORDIERO	OFFICIAL	$35.00
930,000,177	12/02/93	JOHN LUPERSBECK	OFFICIAL	$35.00
930,000,178	12/02/93	ESSEX COUNTY ATHLETIC DIR.ASSN	ENTRY FEE	$35.00
930,000,179	12/02/93	HENRY CORDIERO	OFFICIAL	$35.00
930,000,180	12/02/93	ROBERT CORRISTON	OFFICIAL	$35.00
930,000,181	12/02/93	JOHN MARCY	OFFICIAL	$48.00
930,000,182	12/02/93	JAMES PETTIGREW	OFFICIAL	$48.00
930,000,183	12/02/93	JAMES STOECKEL	OFFICIAL	$48.00
930,000,184	12/02/93	JOHN MARCY	OFFICIAL	$48.00
930,000,185	12/02/93	RICHARD BARLOW	OFFICIAL	$42.00
930,000,186	12/02/93	ROBERT MARTIN	OFFICIAL	$35.00
930,000,187	12/02/93	RICHARD DE LORENZO	OFFICIAL	$35.00
930,000,188	12/02/93	LOUIS DIVONA	OFFICIAL	$35.00

MANUAL CHECK NUMBER	DATE	VENDOR NAME	RECEIPT DESCRIPTION	CHECK AMOUNT
930,000,189	12/02/93	RICHARD BARLOW	OFFICIAL	$42.00
930,000,190	12/02/93	JOHN OAKES	OFFICIAL	$48.00
930,000,191	12/02/93	HENRY CORDIERO	OFFICIAL	$48.00
930,000,192	12/02/93	RICHARD BARLOW	OFFICIAL	$42.00
930,000,193	12/02/93	JOSEPH DI GIORE	OFFICIAL	$55.00
930,000,194	12/02/93	GEORGE ZOPPA	OFFICIAL	$55.00
930,000,195	12/02/93	TED D'ALESSIO	OFFICIAL	$55.00
930,000,196	12/02/93	FREDERICK KATZ	OFFICIAL	$55.00
930,000,197	12/02/93	GERALDINE RAMBALDI	BANK SUPERVISION	$52.00
930,000,198	12/02/93	SUSAN VANYO	SUPERVISION	$37.00
930,000,199	12/02/93	MARYANN REILLY	SUPERVISION	$37.00
930,000,200	12/02/93	LAWRENCE SHORTER	SUPERVISION	$64.50
930,000,201	12/02/93	JAMES DECKER	SUPERVISION	$60.00
930,000,202	12/02/93	ANTHONY PICCINO	SUPERVISION	$60.00
930,000,203	12/02/93	RICHARD CHIARELLO	SUPERVISION	$60.00
930,000,204	12/02/93	JOSEPH KRENTZ	SUPERVISION	$60.00
930,000,205	12/02/93	JOHN ZELINSKY	SUPERVISION	$60.00
930,000,206	12/02/93	RINALDO CANTONE	SUPERVISION	$60.00
930,000,207	12/02/93	FRANK NERI	SUPERVISION	$60.00
930,000,208	12/02/93	ANTHONY ROMANO	SUPERVISION	$60.00
930,000,209	12/02/93	JAMES CARON	SUPERVISION	$60.00
930,000,210	12/02/93	JOSEPH GRANEY	SUPERVISION	$60.00
930,000,211	12/02/93	CHARLES ROCCO	SUPERVISION	$60.00
930,000,212	12/02/93	DAVID BURKE	SUPERVISION	$60.00
930,000,213	12/02/93	LOUIS MONDO	SUPERVISION	$45.00
930,000,214	12/02/93	PASSAIC VALLEY HIGH SCHOOL	OTHER	$100.00
930,000,215	12/02/93	ROBERT MARTIN	OFFICIALS	$35.00
930,000,216	12/02/93	LOUIS BIVONA	OFFICIALS	$35.00
930,000,217	12/02/93	RICHARD DE LORENZO	OFFICIALS	$35.00
930,000,218	12/02/93	BRIAN KANE	OFFICIALS	$48.00
930,000,219	12/02/93	JOHN MARCY	OFFICIALS	$48.00
930,000,220	12/02/93	HANK KOENIGSBERG	OFFICIALS	$55.00
930,000,221	12/02/93	THOMAS DOUGHERTY	OFFICIALS	$55.00
930,000,222	12/02/93	EDWARD VAN KAMPEN	OFFICIALS	$55.00
930,000,223	12/02/93	JAMES MC KENNA	OFFICIALS	$55.00
930,000,224	12/02/93	RICHARD BARLOW	OFFICIALS	$42.00
930,000,225	12/02/93	MARYANN REILLY	SUPERVISION	$37.00
930,000,226	12/02/93	GERALDINE RAMBALDI	SUPERVISION	$52.00
930,000,227	12/02/93	SUSAN VANYO	SUPERVISION	$37.00
930,000,228	12/02/93	JOSEPH MASTROENI	SUPERVISION	$64.50
930,000,230	12/02/93	JOHN MARCY	SUPERVISION	$60.00
930,000,231	12/02/93	LAWRENCE SHORTER	SUPERVISION	$60.00
930,000,232	12/02/93	RINALDO CANTONE	SUPERVISION	$60.00
930,000,233	12/02/93	ALLEN JOHNSON	SUPERVISION	$60.00
930,000,234	12/02/93	JOSEPH GRANEY	SUPERVISION	$60.00
930,000,235	12/02/93	CHARLES RASZETNIK	SUPERVISION	$60.00
930,000,236	12/02/93	MICHAEL FALCO	SUPERVISION	$60.00
930,000,237	12/02/93	KEITH DYBUS	SUPERVISION	$60.00
930,000,238	12/02/93	STEVEN GERHAUSER	SUPERVISION	$60.00
930,000,239	12/02/93	DAVID BURKE	SUPERVISION	$60.00
930,000,240	12/02/93	LOUIS MONDO	SUPERVISION	$45.00
930,000,241	12/02/93	FRANK RODRIGUEZ	OFFICIALS	$55.00
933,000,229	12/02/93	RICHARD CHIARELLO	SUPERVISION	$60.00
			FINAL TOTALS TOTAL	$5,310.50

*** END OF REPORT ***

BOARD OF EDUCATION
155 Broad Street
Bloomfield, NJ 07003

BILL LIST - E.C.I.A. PAYMENT, December 17, 1993

Atlas Ladder Company, Inc.	$ 444.50
Bingham Communications, Inc.	3,100.00
Lombardy Door Sales & Service Corp.	4,298.00
Shive/Spinelli/Perantoni & Assoc.	8,493.34
Total	$16,335.84

Mrs. D'Angelo asked questions if the course on multi-culturalism offered at the high school is a required course. Dr. Tryjankowski responded that she was misquoted in one of the local papers. The course is not a required course.

Mr. Galioto discussed the conditions of the boys and girls bathrooms at the high school he observed today. Dr. Glickman and Gary Weisman responded.

Board members received the following information items: Notice of New Jersey School Boards Association Conference, *ADVANCED BOARDMANSHIP*, an update on the Demarest Water Supply situation, and Notice of Staff Vacancy.

The meeting was opened for public comment. There was none.

Upon motion of Mrs. Cerone, seconded by Mrs. D'Angelo, the Board considered the following resolution:

> "BE IT HEREBY RESOLVED pursuant to N.J.S. 10:4-13 and 10:4-12 that the Bloomfield Board of Education hold a closed session on January 10, 1994, at 7:30 p.m. regarding personnel and legal matters.
>
> It is expected that the discussion undertaken in this closed session can be made public at the time official action is taken."

Motion carried 7-0)

There being no further business to come before the Board, upon motion of Mr. Rabasca, seconded by Mrs. Cerone, this meeting was adjourned by unanimous vote at 8:47 p.m.

Respectfully submitted,

Richard L. Harvey

Richard L. Harvey
Secretary